

**EXHIBIT 1**  
**PART 1**

**Snyder Law Firm LLC**

11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
150 W. 82nd Street, #2D  
New York, NY  
10024

October 8, 2008

Attention: Mr. Roy H. Owen

File #: OKC  
Inv #: 191

**RE:** Representation of Crown NorthCorp, Inc. as Special Servicer in commencing and prosecuting litigation in Federal Court in Oklahoma in the name of Wells Fargo Bank, N.A., as Trustee against LaSalle Bank National Association for breaches of representations and warranties regarding loan in the name of Royal Oak Apartments of Oklahoma LLC

| DATE                                 | DESCRIPTION   | HOURS | AMOUNT         | LAWYER |
|--------------------------------------|---|-------|----------------|--------|
| Sep-22-08                            | Emails from client regarding potential Oklahoma City local counsel. Email responding to same. | 0.20  | 48.00          | PDS    |
| Sep-26-08                            | Telephone conference with potential local counsel in Oklahoma City litigation.                | 0.20  | 48.00          | PDS    |
| Sep-29-08                            | Draft and revise engagement letter. [NO CHARGE]   | 0.30  | 0.00           | PDS    |
| Totals                               |   | 0.70  | \$96.00        |        |
| <b>Total Fee &amp; Disbursements</b> |   |       | <b>\$96.00</b> |        |
| <b>Balance Now Due</b>               |   |       | <b>\$96.00</b> |        |

TAX ID Number 14-1996727

SLFOK000001

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
150 W. 82nd Street, #2D  
New York, NY  
10024

November 4, 2008

Attention: Mr. Roy H. Owen

File #: OKC  
Inv #: 197

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT   | LAWYER |
|-----------|--|-------|----------|--------|
| Oct-07-08 | Telephone conference with potential local counsel. Email to client regarding same.   | 0.10  | 24.00    | PDS    |
| Oct-08-08 | Email from potential local counsel regarding conflicts check. Respond to same. Email to client regarding same.   | 0.10  | 24.00    | PDS    |
| Oct-09-08 | Telephone conference with local counsel regarding litigation strategy and decision to [REDACTED]   | 0.30  | 72.00    | PDS    |
| Oct-14-08 | Email to local counsel forwarding information regarding parties for engagement letter.   | 0.10  | 24.00    | PDS    |
| Oct-15-08 | Receive and review engagement letter. Email to client forwarding same.   | 0.20  | 48.00    | PDS    |
| Oct-17-08 | Draft and revise complaint.  | 0.60  | 144.00   | PDS    |
| Oct-20-08 | Email to local counsel regarding manner of serving LaSalle and research regarding same. Draft and revise complaint. Emails to client and local counsel regarding same. | 5.70  | 1,368.00 | PDS    |
| Oct-21-08 | Emails from client forwarding comments regarding complaint. Incorporate same. Email to client forwarding final version of same.  | 1.75  | 420.00   | PDS    |
| Oct-22-08 | Email to local counsel regarding finalizing  | 2.75  | 660.00   | PDS    |

complaint and coordinating service with Las Vegas counsel. Review and revise final draft of complaint. Telephone conference with asset manager regarding holdback issue and information regarding prior litigation. Email to local counsel coordinating additional changes to complaint. Email regarding serving LaSalle. Receive signed engagement letter from client. Forward to local counsel. Receive and review final version of complaint. Email to local counsel regarding same. Research Wells Fargo for corporate disclosure. Email regarding same. Receive signed version of complaint. Call client regarding same.

|           |   |              |                   |     |
|-----------|---|--------------|-------------------|-----|
| Oct-23-08 | Email to local counsel requesting electronically filed version of complaint. Receive same. Email to client forwarding same. Emails from local counsel regarding manner of service and whether to serve via certified mail. Email to local counsel regarding pro hac vice admission. | 0.30         | 72.00             | PDS |
| Nov-02-08 | Email to local counsel inquiring regarding status of service of complaint and update regarding pro hac vice materials.  | 0.10         | 24.00             | PDS |
| Nov-03-08 | Email from local counsel regarding status of service of complaint. Email responding to same.  | 0.10         | 24.00             | PDS |
|           | <b>Totals</b>   | <b>12.10</b> | <b>\$2,904.00</b> |     |
|           | <b>Total Fee &amp; Disbursements</b>  |              | <b>\$2,904.00</b> |     |
|           | Previous Balance  |              | 96.00             |     |
|           | <b>Balance Now Due</b>  |              | <b>\$3,000.00</b> |     |

TAX ID Number 14-1996727

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Crown NorthCorp, Inc.  
150 W. 82nd Street, #2D  
New York, NY  
10024

December 2, 2008

**Attention:** Mr. Roy H. Owen

File #: OKC  
Inv #: 206

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Nov-05-08 | Review Heritage Ridge breach notice.   | 0.60  | 144.00 | PDS    |
| Nov-06-08 | Continue to review Heritage Ridge breach notice; make suggested revisions to same.   | 0.25  | 60.00  | PDS    |
| Nov-07-08 | Email to client forwarding suggested revisions to Heritage Ridge breach notice.  | 0.20  | 48.00  | PDS    |
| Nov-09-08 | Email to local counsel regarding status of drafting pro hac vice application.  | 0.10  | 24.00  | PDS    |
| Nov-11-08 | Email to LaSalle counsel proposing agreed extension on responsive pleading in exchange for agreement on service.   | 0.30  | 72.00  | PDS    |
| Nov-14-08 | Email to local counsel forwarding letter from LaSalle counsel regarding proposed agreement regarding service and extension on due date for responsive pleading. Email to LaSalle counsel regarding same. | 0.20  | 48.00  | PDS    |
| Nov-18-08 | Draft and revise pro hac vice application. Email to local counsel forwarding same.   | 0.25  | 60.00  | PDS    |
| Nov-19-08 | Receive pro hac vice ECF form. Complete and mail to local counsel.   | 0.20  | 48.00  | PDS    |
| Nov-20-08 | Email to local counsel inquiring regarding assigned judge.   | 0.10  | 24.00  | PDS    |

|           |   |      |                   |     |
|-----------|---|------|-------------------|-----|
| Nov-25-08 | Email from local counsel forwarding defense filings. Email to client forwarding same. | 0.10 | 24.00             | PDS |
|           | <b>Totals</b>   | 2.30 | <b>\$552.00</b>   |     |
|           | <b>Total Fee &amp; Disbursements</b>  |      | <b>\$552.00</b>   |     |
|           | Previous Balance  |      | 3,000.00          |     |
|           | <b>Balance Now Due</b>  |      | <b>\$3,552.00</b> |     |

TAX ID Number 14-1996727

**Snyder Law Firm LLC**  
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Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
1251 Dublin Road  
Columbus, Ohio  
43215

January 11, 2009

**Attention:** Mr. Stephen W. Brown

File #: OKC  
Inv #: 211

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE                                 | DESCRIPTION   | HOURS | AMOUNT            | LAWYER |
|--------------------------------------|---|-------|-------------------|--------|
| Dec-05-08                            | Electronically file pro hac vice application and entry of appearance. Email regarding second extension request from LaSalle.                        | 0.30  | 72.00             | PDS    |
| Dec-12-08                            | Receive and review LaSalle's answer and corporate disclosure statement. Email to client forwarding same.  | 0.10  | 24.00             | PDS    |
| Dec-13-08                            | Email to local counsel regarding upcoming schedule in case following filing of answer.  | 0.10  | 24.00             | PDS    |
| Dec-23-08                            | Review applicable rules regarding scheduling of Rule 26 conference. Email to local counsel regarding same. Email to LaSalle counsel regarding same. | 0.20  | 48.00             | PDS    |
| <b>Totals</b>                        |   | 0.70  | <b>\$168.00</b>   |        |
| <b>Total Fee &amp; Disbursements</b> |   |       | <b>\$168.00</b>   |        |
| Previous Balance                     |   |       | 3,552.00          |        |
| <b>Balance Now Due</b>               |   |       | <b>\$3,720.00</b> |        |

TAX ID Number 14-1996727

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**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
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Crown NorthCorp, Inc.  
1251 Dublin Road  
Columbus, Ohio  
43215

February 2, 2009

**Attention:** Mr. Stephen W. Brown

File #: OKC  
Inv #: 221

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Jan-14-09 | Review local rules regarding mandatory disclosure and Rule 26(f) conference. E-mail to local counsel regarding same. E-mail to client requesting assistance in drafting initial disclosure document.   | 0.40  | 104.00 | PDS    |
| Jan-15-09 | E-mail from local counsel regarding lack of scheduling order. Receive order scheduling status conference. E-mail to client and local counsel regarding same.   | 0.60  | 156.00 | PDS    |
| Jan-16-09 | E-mail from local counsel regarding contents of discovery plan and meeting with defense counsel. Review local rules regarding same. E-mail to local counsel in follow-up to same. Prepare for call with defense counsel to discuss same. E-mail to client regarding same. Participate in Rule 26(f) call with defense counsel. | 0.70  | 182.00 | PDS    |
| Jan-22-09 | Attorney conference regarding preparation of joint report and proposed discovery plan.   | 0.20  | 52.00  | PDS    |
| Jan-24-09 | E-mail to defense counsel regarding plans to forward draft discovery plan.   | 0.10  | 26.00  | PDS    |
| Jan-26-09 | E-mail to local counsel regarding whether to include exhibit and witness sections in joint   | 1.80  | 468.00 | PDS    |

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|           |  |              |                   |     |
|-----------|--|--------------|-------------------|-----|
|           | status report. Revise joint report. E-mail to local counsel and client forwarding same.  |              |                   |     |
| Jan-27-09 | Receive and review comments from local counsel regarding joint status report. Incorporate same.  | 0.40         | 104.00            | PDS |
| Jan-28-09 | Continue to draft and revise joint status report. Call local counsel regarding same and necessity of attending status conference in person. E-mail to defense counsel forwarding proposed joint status report. Telephone conference with client regarding same. Revise same. Receive and review draft initial disclosure document. Make revisions to same. E-mail to Ms. Trojanowsky regarding need for information regarding Royal Oak loan.  | 3.75         | 975.00            | PDS |
| Jan-29-09 | Receive and review spreadsheet with witnesses and borrower information. E-mail forwarding same. E-mail to defense counsel confirming service date of initial disclosure document and requesting feedback on joint report. Additional e-mails regarding same. E-mails with local counsel regarding need to attend status conference and whether can attend by telephone. E-mail from defense counsel regarding plans for serving initial disclosure document. Continue to draft and revise initial disclosure document. | 2.20         | 572.00            | PDS |
| Jan-30-09 | Revise and finalize initial disclosure document. Receive revisions from local counsel regarding same. Incorporate same. Receive input and additional information from client. Numerous e-mails regarding same. Serve final version of same. E-mail to defense counsel forwarding same.   | 2.25         | 585.00            | PDS |
| Jan-31-09 | Review defendant's initial disclosure document. E-mail to client regarding same and proposed follow-up to same. E-mail to defense counsel requesting updated and corrected contact information for witnesses.  | 0.40         | 104.00            | PDS |
|           | <b>Totals</b>  | <b>12.80</b> | <b>\$3,328.00</b> |     |

**DISBURSEMENTS**

|           |  |                   |
|-----------|--|-------------------|
| Jan-31-09 | Legal services rendered by Jacqueline King<br>(Jan. 2009) (timesheet attached) | 563.75            |
| <hr/>     |  |                   |
|           | Totals   | \$563.75          |
| <hr/>     |  |                   |
|           | <b>Total Fee &amp; Disbursements</b>   | <b>\$3,891.75</b> |
|           | Previous Balance   | 3,720.00          |
|           | Previous Payments  | 3,000.00          |
| <hr/>     |  |                   |
|           | <b>Balance Now Due</b>   | <b>\$4,611.75</b> |

TAX ID Number 14-1996727

#### PAYMENT DETAILS

|           |                        |                   |
|-----------|------------------------|-------------------|
| Jan-26-09 | Payment of Invoice 191 | 96.00             |
| Jan-26-09 | Payment of Invoice 197 | 2,904.00          |
| <hr/>     |                        |                   |
|           | <b>Total Payments</b>  | <b>\$3,000.00</b> |

**Timesheet for work completed by attorney Jacqueline M. King for the period  
covering January 1, 2009-January 31, 2009 in Case 5:08-cv-1125-C Wells Fargo  
Bank NA v. LaSalle Bank National Association-the Oklahoma lawsuit**

**Friday, January 23, 2009 – Draft Joint Status Report for filing in the Oklahoma lawsuit.  
Time: 2.75 hours**

**Snyder Law Firm LLC**  
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Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
1251 Dublin Road  
Columbus, Ohio  
43215

March 3, 2009

Attention: Mr. Stephen W. Brown

File #: OKC  
Inv #: 231

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION   | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| Feb-02-09 | E-mail to defense counsel inquiring regarding input on joint status report.   | 0.10  | 26.00  | PDS    |
| Feb-03-09 | E-mail and call local counsel regarding finalizing joint status report. Call with LaSalle's counsel regarding same. Review invoice from local counsel. Forward to client requesting processing and payment of same. Receive LaSalle's revisions to joint status report. E-mails to local council and client forwarding same. E-mail to LaSalle's counsel forwarding additional revisions to same. Receive and review document from LaSalle's counsel with additional revisions. E-mail to local counsel regarding same. | 2.20  | 572.00 | PDS    |
| Feb-04-09 | Telephone conference with local counsel to discuss strategy and prepare for status conference with court.   | 0.20  | 52.00  | PDS    |
| Feb-05-09 | Prepare for telephone status conference with court to discuss proposed case schedule. Participate in same. Telephone conference with local counsel following same. Receive and review scheduling order. E-mail to client forwarding same.   | 0.70  | 182.00 | PDS    |
| Feb-06-09 | E-mail to defense counsel inquiring regarding status of updated initial disclosure document.  | 0.30  | 78.00  | PDS    |

E-mail from defense counsel responding to same. E-mail to client regarding need to research legal issues regarding bringing litigation regarding breach notices in Hillandale and Heritage Ridge loans.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Feb-11-09 | Receive and review letter from LaSalle counsel regarding electronic discovery. Emails forwarding same to local counsel and client. Email to LaSalle counsel responding to same.   | 0.10 | 26.00  | PDS |
| Feb-18-09 | Email to client regarding need to discuss litigation strategy for other Flessner loans. Draft and revise response to LaSalle counsel regarding electronic discovery. Email to client forwarding same.   | 0.70 | 182.00 | PDS |
| Feb-19-09 | Attorney conference regarding preparation of discovery requests to serve on LaSalle. E-mail from local counsel regarding other litigation involving Flessner. E-mail to client forwarding same.<br><br>[REDACTED]<br>[REDACTED] Draft and revise letter to defense counsel responding to prior letter regarding electronic discovery.   | 0.70 | 182.00 | PDS |
| Feb-23-09 | Email to local counsel forwarding other two Flessner breach notices for consideration in amending pending lawsuit to incorporate same. Telephone conference with local counsel regarding same and status of payment of litigation expenses.   | 0.40 | 104.00 | PDS |
| Feb-24-09 | Telephone conference with local counsel regarding need to file motion for extension on deadline for moving to amend pleadings. Email to client regarding same. Email from local counsel forwarding email from attorney for Imperial Bank requesting copies of Flessner loan files. Email to client forwarding same. Email to LaSalle counsel seeking extension on deadline for moving to amend pleadings. Receive response to same. Review scheduling order; enter dates in master litigation calendar. | 1.10 | 286.00 | PDS |
| Feb-25-09 | Email to client regarding seeking extension of deadline to move to amend pleadings. Email   | 0.20 | 52.00  | PDS |

to local counsel requesting preparation of agreed motion for extension.

|           |  |             |                   |     |
|-----------|--|-------------|-------------------|-----|
| Feb-26-09 | Emails from local counsel regarding initial legal research regarding joining other Flessner claims in pending lawsuit. Respond to same. Review unopposed motion to continue deadline for moving to amend pleadings. Email approving same. Review filed version of same. Receive order granting same. Email to client regarding same. | 0.25        | 65.00             | PDS |
| Feb-28-09 | Review and revise document requests to serve on LaSalle.   | 0.50        | 130.00            | PDS |
|           | <b>Totals</b>  | <b>7.45</b> | <b>\$1,937.00</b> |     |

#### **DISBURSEMENTS**

|           |   |                    |
|-----------|---|--------------------|
| Feb-28-09 | Legal services provided by Jacqueline King (timesheet attached) | 4,407.50           |
|           | <b>Totals</b>   | <b>\$4,407.50</b>  |
|           | <b>Total Fee &amp; Disbursements</b>                            | <b>\$6,344.50</b>  |
|           | Previous Balance  | 4,611.75           |
|           | <b>Balance Now Due</b>  | <b>\$10,956.25</b> |

TAX ID Number 14-1996727

**Timesheet for work completed by attorney Jacqueline M. King for the period covering January 1, 2009-January 31, 2009 in Case 5:08-cv-1125-C Wells Fargo Bank NA v. LaSalle Bank National Association-the Oklahoma lawsuit**

**Thursday, February 19, 2009 – Review Complaint, Answer, Initial Disclosures and Requests for Production for incorporation into First Set of Interrogatories. Prepare outline concerning same.**

**Time: 4.75 hours**

**Monday, February 23, 2009 – Draft First Set of Interrogatories incorporating information contained in the Complaint, Answer, Initial Disclosures and supplemental filings.**

**Time: 3.75 hours**

**Tuesday, February 24, 2009 – Draft Request for Production of Documents incorporating request for documents necessary to support claims in the Complaint, arguments refuting LaSalle's Answer to the Complaint and all documents identified in the initial disclosures.**

**Time: 4.50 hours**

**Wednesday, February 25, 2009 – Draft of First Set of Interrogatories and Request for Production of Documents, incorporating case law and arguments in support of same.**

**Time: 4.75 hours**

**Thursday, February 26, 2009 - Finalize First Set of Interrogatories and Request for Production of Documents and prepare same for filing.**

**Time: 3.75 hours**

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
1251 Dublin Road  
Columbus, Ohio  
43215

April 3, 2009

Attention: Mr. Stephen W. Brown                          File #: OKC  
    Inv #: 246

RE: Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION   | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| Mar-04-09 | Continue to draft and revise document requests.   | 0.10  | 26.00  | PDS    |
| Mar-06-09 | Receive e-mail from Oklahoma local counsel forwarding e-mail from Imperial Bank counsel requesting Flessner loan files. E-mail to client forwarding same and seeking direction.<br>Continue to draft and revise initial discovery requests to LaSalle.  | 0.50  | 130.00 | PDS    |
| Mar-10-09 | Telephone conference with client regarding need to file amended complaint regarding two other Flessner loans; service of discovery requests on LaSalle. E-mail from LaSalle counsel forwarding letter regarding electronic discovery, proposed search terms and amended initial disclosure. Review same. E-mail to client forwarding same. E-mail to local counsel regarding same and seeking suggestions regarding e-discovery issues.<br>Continue to draft and revise discovery requests. | 1.60  | 416.00 | PDS    |
| Mar-11-09 | E-mail to client proposing corporate representative deposition regarding documents and electronic discovery issues. Continue to draft and revise document requests. E-mail to local counsel requesting language for interrogatories on computer-related issues.   | 3.20  | 832.00 | PDS    |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | E-mail to client and local counsel forwarding discovery requests.   |      |        |     |
| Mar-12-09 | Continue to draft and revise interrogatories. Finalize document requests. Draft and revise additional interrogatories regarding computer-related issues.  | 2.25 | 585.00 | PDS |
| Mar-13-09 | E-mail from client approving requesting LaSalle's corporate representative deposition regarding documents and electronic discovery issues. Respond to same. E-mail from client forwarding suggested revisions to discovery requests. Respond to same. Draft and finalize discovery requests. Draft cover e-mail to LaSalle counsel forwarding same and requesting corporate representative deposition.                                  | 1.40 | 364.00 | PDS |
| Mar-16-09 | Draft and revise corporate representative deposition notice regarding computer and electronic discovery issues, attachment for same. E-mails and telephone conferences with local counsel regarding same. Draft and revise cover letter to LaSalle counsel regarding same and related document issues. E-mail to client forwarding same. Telephone conference with local counsel regarding whether to file or serve deposition notices. | 1.60 | 416.00 | PDS |
| Mar-17-09 | Receive and review final deposition notice. E-mail to client forwarding same.   | 0.10 | 26.00  | PDS |
| Mar-18-09 | Receive and review letter from LaSalle counsel regarding electronic discovery and document issues. E-mail to local counsel and client regarding strategy for responding to same. Draft and revise letter responding to same. E-mail to local counsel forwarding same. Telephone conference with client regarding need to file amended complaint. E-mail in follow up to same. Telephone conference with local counsel regarding same.   | 1.50 | 390.00 | PDS |
| Mar-19-09 | Finalize letter to LaSalle counsel regarding electronic discovery issues. E-mail to LaSalle counsel forwarding same. E-mail to local counsel regarding plans for drafting amended complaint and motion for leave to file same.  | 0.30 | 78.00  | PDS |

|           |  |      |          |     |
|-----------|--|------|----------|-----|
| Mar-23-09 | Telephone conference with local counsel regarding drafting of amended complaint. Draft and revise same.  | 0.50 | 130.00   | PDS |
|           | Draft and revise amended engagement letter to cover Hillandale and Heritage Ridge loans.<br>[NO CHARGE]  | 1.20 | 0.00     | PDS |
| Mar-24-09 | Draft and revise amended complaint to include claims regarding Hillandale and Heritage Ridge loans.  | 0.90 | 234.00   | PDS |
| Mar-25-09 | E-mail to client regarding need to obtain initial disclosure information regarding Hillandale loan.  | 0.10 | 26.00    | PDS |
| Mar-26-09 | Receive and review LaSalle's discovery requests, letter regarding electronic discovery. E-mail to client forwarding same. E-mail to local counsel regarding plans for responding to letter. Draft and revise letter to LaSalle's counsel regarding electronic discovery issues. Emails to local counsel and client forwarding same. E-mail to local counsel regarding seeking LaSalle's position on motion for leave to file amended complaint. E-mail to LaSalle counsel inquiring regarding same.                          | 1.25 | 325.00   | PDS |
| Mar-27-09 | Receive and review motion for leave to file amended complaint. Continue to draft and revise amended complaint.   | 1.00 | 260.00   | PDS |
| Mar-29-09 | Draft and revise letter responding to LaSalle's letter regarding discovery issues and deposition of corporate representative. E-mail to local counsel and client regarding same. Continue to draft and revise amended complaint.   | 3.40 | 884.00   | PDS |
| Mar-30-09 | Continue to draft and revise amended complaint. Emails to client and local counsel forwarding same. Emails to local counsel and client forwarding draft letter to LaSalle counsel regarding discovery issues. Multiple emails and telephone conferences regarding letter and related issues. E-mail to LaSalle counsel forwarding letter. Telephone conference with LaSalle counsel regarding request to postpone deposition of corporate representative. Calls with local counsel regarding same. E-mail to LaSalle counsel | 7.80 | 2,028.00 | PDS |

regarding same. Receive and review motion for protective order from LaSalle. Emails to local counsel and client regarding same. E-mail to [REDACTED] forwarding complaint. Attorney conference regarding drafting responses to LaSalle's discovery requests. Draft and revise opposition to motion for protective order. E-mail to local counsel requesting legal research assistance for same.

|           |   |       |            |     |
|-----------|---|-------|------------|-----|
| Mar-31-09 | E-mail to client regarding need to obtain input in finalizing amended complaint. Continue to revise motion for leave to file amended complaint. Review motion for protective order. Continue to draft and revise opposition in response to same. Emails to local counsel and client regarding strategy for responding to same. Receive order in Oklahoma case denying motion. E-mail to client forwarding same. Emails and telephone conferences with local counsel regarding strategy [REDACTED]<br>[REDACTED] Telephone conference with LaSalle counsel regarding conditions for agreeing to postpone deposition. Multiple emails in follow up to same. | 3.70  | 962.00     | PDS |
|           | Totals  | 32.40 | \$8,112.00 |     |

#### DISBURSEMENTS

|           |   |                   |
|-----------|---|-------------------|
| Mar-13-09 | Postage for discovery requests  | 4.95              |
| Mar-31-09 | Airfare for LaSalle corporate representative deposition in New York City (half) | 74.35             |
|           | Totals  | \$79.30           |
|           | <b>Total Fee &amp; Disbursements</b>  | <b>\$8,191.30</b> |
|           | Previous Balance  | 10,956.25         |
|           | Previous Payments   | 10,956.25         |
|           | <b>Balance Now Due</b>  | <b>\$8,191.30</b> |

TAX ID Number 14-1996727

#### PAYMENT DETAILS

|                       |                                       |                    |
|-----------------------|---------------------------------------|--------------------|
| Mar-10-09             | Payment of Invoice 206, 211, 221, 231 | 10.956.25          |
| <b>Total Payments</b> |                                       | <b>\$10,956.25</b> |

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph: 913-685-3900                  Fax: 913-685-3902

Crown NorthCorp, Inc.  
1251 Dublin Road  
Columbus, Ohio  
43215

May 6, 2009

**Attention:** Mr. Stephen W. Brown                  File #: OKC  
    Inv #: 253

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Apr-01-09 | Draft and finalize amended complaint and motion for leave. Emails to client and local counsel forwarding same. Emails from client with revisions to same. Forward final versions of both to local counsel. E-mail to local counsel regarding plans for serving discovery and amended initial disclosures in near future. Telephone conference with LaSalle's counsel regarding deposition date for corporate representative. Emails to local counsel and client regarding same. E-mail from LaSalle's counsel regarding same. Respond to same. E-mail to local counsel regarding same. | 2.80  | 728.00 | PDS    |
| Apr-02-09 | Review invoices from local counsel. E-mail to client forwarding same. E-mails with local counsel regarding strategy regarding corporate representative deposition. E-mail to LaSalle counsel regarding need for representative to address all deposition topics. Receive and review amended deposition notice. Review LaSalle's discovery requests. Note potential responses to same. Attorney conference regarding same. E-mails with IT litigation vendor regarding potentially  | 1.30  | 338.00 | PDS    |

assisting in drafting questions for deposition. assisting in drafting questions for deposition.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Apr-03-09 | Prepare for conference call with IT vendor regarding potential assistance in depositing LaSalle corporate representative regarding computer issues. Participate in same. E-mail to client in follow-up to same.   | 0.25 | 65.00  | PDS |
| Apr-06-09 | Draft and revise second set of discovery requests to LaSalle regarding two new loans. Draft and revise amended initial disclosure document. E-mails to Capmark and Wells Fargo regarding LaSalle's discovery requests and seeking input regarding same. E-mail to client regarding same. Attorney conference regarding same. E-mail from IT vendor with proposal to assist in deposition of LaSalle computer witness. Review same. E-mail to client forwarding same and requesting approval for use of vendor in preparing for deposition of LaSalle witness. | 1.90 | 494.00 | PDS |
| Apr-07-09 | E-mail to client regarding scheduling time to discuss discovery responses. E-mail to local counsel regarding continuing due date for defendant's discovery responses. E-mail from Capmark regarding production of documents. Telephone conference with client regarding same. E-mail in follow-up to same and need to collect e-mails for production purposes.  | 0.25 | 65.00  | PDS |
| Apr-08-09 | Attorney conference regarding drafting responses to LaSalle's discovery requests. Telephone conference with [REDACTED] regarding initial review of complaint and breach notices. E-mail to client regarding same. Call in-house counsel at Wells Fargo in follow-up to e-mail regarding drafting responses to LaSalle's discovery requests.   | 1.70 | 442.00 | PDS |
| Apr-09-09 | Draft and revise second set of document requests to LaSalle. E-mails to and from [REDACTED] regarding including [REDACTED] in requests. E-mail local counsel forwarding same. Telephone conference with IT vendor regarding input for deposition of LaSalle   | 2.70 | 702.00 | PDS |

|           |   |      |          |     |
|-----------|---|------|----------|-----|
|           | corporate representative regarding documents and e-discovery issues. E-mail to LaSalle counsel regarding deposition logistics. Receive letter from LaSalle counsel regarding request to postpone deposition. E-mail local   |      |          |     |
|           | counsel forwarding same. Draft response to letter. E-mail to local counsel regarding same.  |      |          |     |
| Apr-10-09 | E-mail to LaSalle counsel confirming going forward with deposition of LaSalle corporate representative on April 15. Receive response to same. Forward same to local counsel. Draft deposition outline for same. E-mail to IT vendor for assistance regarding same. E-mail to and from Wells Fargo counsel regarding input on discovery responses. Finalize second set of document requests to LaSalle. E-mail to local counsel forwarding same. E-mail to LaSalle's counsel forwarding same . | 1.75 | 455.00   | PDS |
| Apr-13-09 | E-mail to local counsel regarding obtaining court reporter for deposition of corporate representative. E-mails regarding same. Call with IT vendor regarding assistance on deposition outline.  | 0.50 | 130.00   | PDS |
| Apr-14-09 | E-mails with LaSalle counsel and local counsel regarding location for deposition of LaSalle corporate representative and reserving court reporter for same. Call local counsel regarding same. Draft and revise deposition outline en route to New York City.   | 1.30 | 338.00   | PDS |
| Apr-15-09 | Continue to prepare for deposition of LaSalle corporate representative. Depose LaSalle corporate representative in New York City. Follow-up e-mails to local counsel and client regarding outcome of same.  | 4.90 | 1,274.00 | PDS |
| Apr-17-09 | Receive and review draft responses to LaSalle's discovery requests. E-mail to client forwarding same.   | 0.25 | 65.00    | PDS |
| Apr-21-09 | E-mail local counsel regarding status of ruling on motion for leave to file amended complaint. Review e-mail responding to  | 0.10 | 26.00    | PDS |

|           |   |      |          |     |
|-----------|---|------|----------|-----|
|           | same.   |      |          |     |
| Apr-22-09 | Continue to draft and revise responses to LaSalle's document requests. E-mail local counsel regarding corporate representative deposition notice served by LaSalle. E-mail forwarding same to client.   | 0.70 | 182.00   | PDS |
| Apr-23-09 | Review deposition notice for corporate representative served by LaSalle. E-mails to client, Capmark and Wells Fargo regarding same. Receive proposed protective order from LaSalle's counsel. E-mail to local counsel and client forwarding same.   | 0.50 | 130.00   | PDS |
| Apr-24-09 | Telephone conference with Capmark counsel regarding responses to LaSalle's document requests and responding to deposition notice for corporate representative. Telephone conference with client regarding same.   | 0.80 | 208.00   | PDS |
| Apr-26-09 | Continue to draft and revise responses to document requests. E-mail to Capmark, Wells Fargo, client and local counsel forwarding same. Draft and revise answers to interrogatories. E-mail regarding need to obtain foreclosure files from foreclosure counsel. E-mails to Wells Fargo and Capmark regarding selected interrogatory answers. E-mail to client forwarding interrogatory answers.   | 3.90 | 1,014.00 | PDS |
| Apr-27-09 | E-mail from local counsel regarding draft document responses. E-mail from Capmark approving letter to LaSalle's counsel regarding scope of corporate representative deposition notice as it pertains to Capmark. E-mail to LaSalle counsel forward ing same. Continue to draft and revise answers to interrogatories. E-mails with client regarding review of discovery responses. Telephone conference with Wells Fargo counsel regarding discovery issues. E-mail from Capmark counsel regarding answers to interrogatories. Review suggestions for same. | 3.00 | 780.00   | PDS |
| Apr-28-09 | Finalize responses to LaSalle's discovery requests. E-mails to client and Capmark   | 2.80 | 728.00   | PDS |

regarding same. Telephone conference with client regarding same. Numerous additional e-mails and calls with client, Wells Fargo and Capmark regarding same.

|           |   |              |                   |     |
|-----------|---|--------------|-------------------|-----|
| Apr-29-09 | E-mail LaSalle corporate representative deposition transcript to local counsel. Review proposed protective order. E-mail local counsel regarding same. E-mail client regarding need to identify person to be deposed on IT-related issues. Telephone conference regarding same. Follow up e-mails with client regarding same. E-mail to LaSalle<br><br>counsel regarding comments on proposed protective order. | 1.20         | 312.00            | PDS |
| Apr-30-09 | Detailed e-mail to local counsel regarding proposed protective order. Call with client regarding document retention issue and whether [REDACTED]<br><br>[REDACTED] E-mails and calls regarding responding to LaSalle's corporate representative deposition notice. Telephone conference with [REDACTED] regarding working on matter.  | 1.00         | 260.00            | PDS |
|           | <b>Totals</b>   | <b>33.60</b> | <b>\$8,736.00</b> |     |

#### DISBURSEMENTS

|                                      |   |                   |
|--------------------------------------|---|-------------------|
| Apr-15-09                            | Mileage to/from Kansas City airport   | 23.40             |
| Apr-28-09                            | Postage for discovery responses   | 2.95              |
| Apr-30-09                            | Food for LaSalle corporate representative deposition                              | 32.84             |
|                                      | Taxi charges and parking for LaSalle corporate representative deposition          | 55.09             |
|                                      | Copy charges and internet service for LaSalle corporate representative deposition | 31.85             |
|                                      | Hotel for LaSalle corporate representative deposition                             | 190.30            |
|                                      | <b>Totals</b>   | <b>\$336.43</b>   |
| <b>Total Fee &amp; Disbursements</b> |   | <b>\$9,072.43</b> |
| <b>Previous Balance</b>              |   | <b>8,191.30</b>   |

**Balance Now Due**

**\$17,263.73**

TAX ID Number      14-1996727

**SLFOK000025**

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

June 6, 2009

Attention: Ms. Jackie Trojanowsky                          File #: OKC

Inv #: 258

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| May-01-09 | E-mails with defense counsel, client and IT representative regarding logistics for corporate representative deposition. Telephone conference with IT representative regarding same. E-mail from local counsel regarding review of proposed protective order. E-mail to Wells Fargo counsel regarding deposition strategy.                | 1.20  | 312.00 | PDS    |
| May-04-09 | E-mail to deposition witnesses inquiring regarding availability to be deposed on May 14. E-mail to LaSalle counsel regarding same. Participate in comprehensive conference call with witnesses in preparation for corporate representative deposition.   | 1.00  | 260.00 | PDS    |
| May-05-09 | E-mail to client following up on obtaining verification page for interrogatory answers and Purchase Price calculations.  | 0.10  | 26.00  | PDS    |
| May-06-09 | E-mail to LaSalle counsel forwarding names of witnesses for corporate representative deposition and logistics for deposition. E-mail to local counsel providing litigation update and information regarding corporate representative deposition. Draft and revise letter to LaSalle counsel regarding problems with discovery responses. | 0.30  | 78.00  | PDS    |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
| May-07-09 | Telephone conference with LaSalle counsel regarding logistics for deposition of Plaintiff's corporate representative, and which witness will be deposed first. E-mail in follow up to same. Draft and revise letter to LaSalle counsel regarding LaSalle's inadequate discovery responses.   | 1.30 | 338.00 | PDS |
| May-08-09 | Continue to draft and revise letter to LaSalle counsel regarding inadequate discovery responses. Telephone conference with [REDACTED] [REDACTED] regarding documents forwarded by him regarding Crown's computer network. Review same. E-mail regarding same.  | 1.50 | 390.00 | PDS |
| May-11-09 | E-mail to local counsel regarding purported confidentiality of deposition of LaSalle corporate representative. Comprehensive telephone conference with [REDACTED] and [REDACTED] regarding preparation for deposition. E-mail regarding plans for drafting [REDACTED]<br>[REDACTED] E-mail to local counsel regarding letter to LaSalle's counsel regarding inadequate discovery responses. E-mails to and from local counsel regarding strategy in responding to confidentiality issue. Finalize letter to LaSalle's counsel regarding inadequate discovery responses.  | 2.40 | 624.00 | PDS |
| May-12-09 | Continue to draft and revise letter to LaSalle counsel regarding inadequate discovery responses. E-mail to local counsel forwarding same. Receive e-mail from LaSalle counsel responding to confidentiality issues [REDACTED]<br>[REDACTED] E-mail local counsel forwarding same and discussing strategy. Call with client regarding letter to LaSalle counsel regarding inadequate discovery responses. Finalize letter. E-mails regarding no need to [REDACTED] [REDACTED] on confidentiality issue in light of agreement with LaSalle counsel. Finalize letter regarding inadequate discovery responses. E-mail to client forwarding same. E-mail local counsel forwarding e-mail to LaSalle counsel regarding Ohio litigation. E-mail client requesting that backup tapes be | 2.00 | 520.00 | PDS |

preserved. E-mail to LaSalle counsel forwarding resumes for corporate representative depositions. E-mail to client forwarding answer to amended complaint, discovery responses, and new set of requests. Attorney conference regarding drafting responses to LaSalle's new set of discovery requests.

|           |  |      |          |     |
|-----------|--|------|----------|-----|
| May-13-09 | E-mail to corporate representative witness regarding bringing documents to preparation session. Meet with Mr. McCheran and Ms. Trojanowsky in Austin to prepare for corporate representative depositions. E-mail with LaSalle counsel to schedule meet and confer call regarding discovery issues.   | 1.80 | 468.00   | PDS |
| May-14-09 | Travel to deposition site for corporate representative depositions. Meet with witnesses in advance of deposition. Produce Mr. McCheran and Ms. Trojanowsky. Meet with client following same. E-mail to client in follow-up to same.  | 4.20 | 1,092.00 | PDS |
| May-18-09 | E-mail to client in follow-up regarding discovery issues.  | 0.30 | 78.00    | PDS |
| May-19-09 | Receive and review letter from LaSalle counsel forwarding proposed confidential portions of McCarthy deposition and revised protective order. E-mail to client forwarding same. E-mail to local counsel forwarding same. E-mail local counsel regarding specific McCarthy testimony designated as confidential.  | 0.25 | 65.00    | PDS |
| May-20-09 | Telephone conference with Mr. Owen [REDACTED]<br>[REDACTED] E-mail to client regarding same. Receive and review letter from LaSalle counsel regarding LaSalle's discovery responses. E-mail to client forwarding same. E-mail to local counsel regarding same. Receive and review deposition transcripts for Ms. Trojanowsky and Mr. McCheran. E-mail forwarding same. | 0.70 | 182.00   | PDS |
| May-21-09 | Review letter from LaSalle counsel regarding LaSalle's discovery responses in preparation for meet and confer call. Review revised   | 1.50 | 390.00   | PDS |

protective order. Review McCarthy deposition and LaSalle's confidentiality designations for same. Participate in meet and confer telephone conference with LaSalle counsel regarding LaSalle's discovery responses. Draft and revise letter regarding LaSalle's confidentiality designations for McCarthy deposition. Draft and revise letter following up on meet and confer telephone conference.

|           |   |              |                   |     |
|-----------|---|--------------|-------------------|-----|
| May-24-09 | Telephone conference with client regarding litigation status and strategy. Draft and revise letter regarding McCarthy confidentiality designations. E-mail to client forwarding same. Draft and revise comprehensive letter to LaSalle counsel following up on meet and confer conference.  | 2.25         | 585.00            | PDS |
| May-25-09 | Finalize letter to LaSalle counsel following up on meet and confer conference. E-mail to client forwarding same. Finalize letter regarding McCarthy confidentiality designations. E-mail to client and McCheran regarding corrections to deposition transcripts. Review LaSalle's proposed modifications to protective order. Draft and revise alternate paragraphs for same. E-mail to client forwarding same. | 1.30         | 338.00            | PDS |
| May-28-09 | E-mail to client regarding LaSalle's proposed revisions to protective order. E-mails with LaSalle counsel regarding same. Forward same to local counsel.  | 0.20         | 52.00             | PDS |
|           | <b>Totals</b>   | <b>22.30</b> | <b>\$5,798.00</b> |     |

#### DISBURSEMENTS

|           |  |        |
|-----------|--|--------|
| May-14-09 | Mileage to airport for Austin trip                                       | 13.40  |
| May-31-09 | Food for Austin trip for corporate representative deposition             | 64.96  |
|           | Hotel for Austin trip for corporate representative deposition            | 300.37 |
|           | Parking for Austin trip for corporate representative deposition          | 33.00  |
|           | Rental car: Austin for corporate representative deposition               | 90.57  |
|           | Internet at airport for Austin trip; corporate representative deposition | 7.95   |

|  |                        |          |
|--|------------------------|----------|
| Airfare to Austin for corporate representative deposition          | 264.20                 |          |
| Legal services provided by Jacqueline King<br>(timesheet attached) | 1,588.75               |          |
| <hr/>  |                        |          |
| <b>Totals</b>  | <b>\$2,363.20</b>      |          |
| <hr/>  |                        |          |
| <b>Total Fee &amp; Disbursements</b>                               | <b>\$8,161.20</b>      |          |
| Previous Balance   | 17,263.73              |          |
| Previous Payments  | 8,191.30               |          |
| <hr/>  |                        |          |
| <b>Balance Now Due</b>   | <b>\$17,233.63</b>     |          |
| <hr/>  |                        |          |
| TAX ID Number  | 14-1996727             |          |
| <br><b>PAYMENT DETAILS</b>   |                        |          |
| May-27-09  | Payment of Invoice 246 | 8,191.30 |
| <hr/>  |                        |          |
| <b>Total Payments</b>  | <b>\$8,191.30</b>      |          |

**OKLAHOMA MATTER Case 5:08-cv-1125-C: Timesheet for work completed by attorney Jacqueline M. King for the period covering April 1, 2009-May 31, 2009 involving Wells Fargo Bank NA v. LaSalle Bank National Association**

**Thursday, Friday 3, 2009-** Review Interrogatories and Request For Production of Documents concerning Nevada litigation; Draft outline of responses to same.

**Time: 2.50 hours**

**Wednesday, April 8, 2009-** Conference with Paul Snyder and Jackie Trojanowsky concerning responses to Interrogatories and Request for Production of Documents in Nevada matter. Incorporate notes into draft outline.

**Time: Already Billed Under Nevada Matter**

**Wednesday, April 15, 2009-** Draft and finalize responsive pleadings to LaSalle's Interrogatories and Request for Production of Documents.

**Time: 2.50 hours**

**Friday, May 29, 2009-** Draft and finalize responsive pleading to LaSalle's Second Request for Production of Documents.

**Time: 2.75 hours**

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

July 2, 2009

**Attention:** Ms. Jackie Trojanowsky

File #: OKC  
Inv #: 266

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION   | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| Jun-02-09 | E-mail to client regarding pending litigation projects. Receive and review letter from LaSalle counsel regarding responses to LaSalle's first set of discovery requests. E-mail to client forwarding same.  | 0.40  | 104.00 | PDS    |
| Jun-04-09 | Telephone conference with client regarding letter following up on meet and confer telephone conference with LaSalle counsel. Finalize letter. E-mail to LaSalle counsel and client forwarding same.   | 0.90  | 234.00 | PDS    |
| Jun-07-09 | Comprehensive e-mail to client listing litigation projects. Draft and revise letter to LaSalle counsel regarding responses to LaSalle's first set of discovery requests.  | 0.80  | 208.00 | PDS    |
| Jun-08-09 | E-mail to client forwarding proposed response to LaSalle on protective order issue. Draft and revise response letter to LaSalle's letter regarding responses to LaSalle's first set of discovery requests. E-mail to client forwarding same. E-mails to local counsel and LaSalle counsel regarding revised McCarthy confidentiality designations. [REDACTED] | 2.50  | 650.00 | PDS    |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Draft and revise responses to LaSalle's second set of document requests. E-mail to client forwarding same.  |      |        |     |
| Jun-09-09 | E-mail client regarding input on pending litigation projects. Telephone conference with local counsel regarding anticipated motion to compel regarding LaSalle's responses to first set of discovery requests. E-mail to local counsel in follow-up to same sending various background materials. Draft and revise comprehensive memorandum to client listing documents and information that need to be gathered in response to discovery obligations. Telephone conference with client regarding litigation projects. Finalize e-mail to LaSalle counsel regarding protective order issues. Forward to local counsel. Finalize letter to LaSalle counsel regarding responses to LaSalle's first set of discovery requests. Finalize comprehensive memorandum regarding documents that need to be gathered. E-mail to client forwarding same. | 2.20 | 572.00 | PDS |
| Jun-10-09 | Draft and revise list of litigation projects. Receive and review letter regarding LaSalle's responses to Plaintiff's first set of requests. E-mail to client forwarding same. E-mail to local counsel regarding need to draft motion to compel. E-mail to client regarding need to retain IT vendor regarding cost of restoring LaSalle backup tapes. E-mail to IT vendor regarding same. Draft and revise letter to LaSalle counsel requesting depositions. E-mail to client regarding responses to second set of discovery requests. Draft and revise "Golden rule" letter regarding LaSalle's responses to second set of requests.   | 0.60 | 156.00 | PDS |
| Jun-11-09 | E-mail to client listing critical litigation projects. Telephone conference with IT consultant regarding issue of costs associated with recovery and search of backup tapes. Follow-up e-mails to local counsel and client regarding same. E-mail to IT consultant forwarding LaSalle's interrogatory answers. Telephone conference with client regarding litigation strategy. Draft and revise letter to LaSalle counsel requesting depositions.   | 2.90 | 754.00 | PDS |

E-mail to client forwarding same. Draft and revise "Golden rule" letter regarding LaSalle's responses to second set of discovery requests. E-mail to client forwarding same. [REDACTED]  
[REDACTED]

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jun-12-09 | Prepare for meet and confer telephone conference with LaSalle counsel regarding responses to LaSalle's first set of discovery requests. Participate in same. E-mail from client approving letter regarding LaSalle's responses to second set of discovery requests. Finalize same. E-mail to LaSalle counsel forwarding same.   | 0.60 | 156.00 | PDS |
| Jun-15-09 | Draft and finalize responses to LaSalle's second set of document requests. E-mail to LaSalle counsel forwarding same.   | 1.40 | 364.00 | PDS |
| Jun-16-09 | E-mail from IT consultant regarding determining costs of restoring and searching LaSalle backup tapes. Respond to same. E-mail to client regarding need to schedule comprehensive call to review litigation projects. E-mail from LaSalle counsel regarding responses to Plaintiff's second set of discovery requests. E-mail to local counsel regarding same and status of drafting motion to compel. Review Capmark documents; prepare for production to LaSalle. Receive documents produced by LaSalle. E-mail to client regarding same. E-mail to document vendor regarding need to process documents produced by LaSalle as well as Capmark documents to produce to LaSalle. | 1.70 | 442.00 | PDS |
| Jun-17-09 | Continue to review Capmark documents and prepare for production to LaSalle. Remove privileged documents. Review documents produced by LaSalle; make copy for client. E-mails with document vendor regarding need to process Capmark documents to produce to LaSalle.  | 1.00 | 260.00 | PDS |
| Jun-18-09 | Receive and review memorandum from IT vendor regarding costs of searching LaSalle backup tapes. E-mail to client and local counsel forwarding same. E-mail to client regarding status of litigation projects. E-mail  | 1.90 | 494.00 | PDS |

to Wells Fargo regarding discovery follow-up. E-mail to Capmark regarding discovery follow-up. Additional e-mails with Capmark in-house counsel regarding same. Telephone conference with client regarding litigation projects. E-mail to LaSalle counsel requesting extension on submitting corrections sheet for Trojanowsky deposition transcript. Draft and revise cover letter to client enclosing disk containing documents produced by LaSalle.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jun-19-09 | E-mail to local counsel regarding drafting motion to compel LaSalle's discovery responses. E-mail to LaSalle counsel regarding same. Call to Wells Fargo contact regarding discovery issues. E-mail in follow up to same regarding others at Wells Fargo who have assisted on discovery issues. E-mail to document vendor regarding need to process and number documents to produce to LaSalle. Draft and revise letter to LaSalle counsel setting forth final positions on first set of discovery requests to LaSalle. E-mail forwarding same. Draft and revise letter to court reporter enclosing deposition correction sheet. Draft and revise letter to LaSalle counsel requesting that depositions be scheduled. | 2.10 | 546.00 | PDS |
| Jun-20-09 | Draft and finalize letter to LaSalle counsel requesting that depositions be scheduled. Draft exhibit to letter listing requested topics for corporate representative deposition. E-mail to LaSalle counsel and client forwarding same.  | 0.60 | 156.00 | PDS |
| Jun-22-09 | E-mail from document vendor regarding need to provide new disk with documents for vendor to process and number.   | 0.10 | 26.00  | PDS |
| Jun-23-09 | E-mails with document vendor regarding burning document disks to produce to LaSalle. E-mail to local counsel forwarding affidavit from IT consultant regarding costs associated with searching backup tapes. E-mails to Capmark regarding follow-up on various discovery issues. Draft and revise letter to LaSalle counsel following up on several of LaSalle's discovery requests. Draft and revise letter to LaSalle counsel regarding meeting   | 2.10 | 546.00 | PDS |

and conferring on backup tape issue.  
 Telephone conference with Wells Fargo contacts regarding responding to LaSalle's discovery requests.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jun-24-09 | E-mail to client forwarding list of litigation issues. Telephone conference with client regarding same. Telephone conference with Capmark regarding issues concerning on-going collection of documents. Continue to draft and revise letter to LaSalle counsel regarding backup tape issue. E-mail to client forwarding same. Review e-mails forwarded by Capmark for potential production to LaSalle. Additional e-mails with client regarding backup tape issue.  | 1.20 | 312.00 | PDS |
| Jun-25-09 | Review and revise draft motion to compel LaSalle to provide full discovery responses. Telephone conference with local counsel regarding same. Telephone conference with foreclosure counsel regarding need to collect documents for production to LaSalle. Receive and review numbered documents to produce to LaSalle. E-mail to document vendor regarding same. E-mails regarding need to gather additional documents. Draft and revise letter to LaSalle counsel enclosing document disks. E-mail to client and local counsel forwarding same. | 0.90 | 234.00 | PDS |
| Jun-29-09 | Call to client's IT consultant regarding status of gathering documents to produce to LaSalle. Telephone conference with Oklahoma foreclosure counsel regarding collecting foreclosure documents to produce to LaSalle. E-mail to Oklahoma foreclosure counsel in follow up to same. E-mail to client regarding same. Call from LaSalle counsel regarding potential for additional compromises on Plaintiff's discovery requests. Draft and revise list of litigation projects.  | 1.10 | 286.00 | PDS |
| Jun-30-09 | E-mail from Capmark regarding discovery issues. E-mail local counsel regarding whether to proceed with motion to compel and strategy regarding requesting depositions. Review and revise draft motion to compel. E-mail to local counsel regarding plans for finalizing and filing same. Draft and revise letter to LaSalle   | 3.80 | 988.00 | PDS |

counsel regarding backup tape issue. E-mail to client forwarding same. Call South Carolina foreclosure counsel regarding obtaining foreclosure files. Revise final draft of motion to compel. E-mail local counsel regarding same. Finalize letter to LaSalle counsel regarding backup tapes. E-mail forwarding same. Draft and revise letter to LaSalle counsel regarding LaSalle's discovery requests. E-mail to Capmark forwarding same. Review voluminous documents to produce to LaSalle. Draft and revise memorandum listing categories of documents to produce to LaSalle. E-mail to client regarding same and whether privileged materials are contained within client's loan files.

|        |       |                  |
|--------|-------|------------------|
| Totals | 28.80 | <hr/> \$7,488.00 |
|--------|-------|------------------|

#### **DISBURSEMENTS**

|           |  |               |
|-----------|--|---------------|
| Jun-29-09 | FedEx delivery charge: disks with documents to LaSalle counsel | 10.82         |
| Jun-30-09 | Conference call charges to discuss litigation strategy         | 22.60         |
| <hr/>     |  |               |
|           | Totals   | <hr/> \$33.42 |

|                           |                    |
|---------------------------|--------------------|
| Total Fee & Disbursements | <hr/> \$7,521.42   |
| Previous Balance          | 16,793.07          |
| Previous Payments         | 8,631.87           |
| <hr/>                     |                    |
| <b>Balance Now Due</b>    | <b>\$15,682.62</b> |

TAX ID Number 14-1996727

#### **PAYMENT DETAILS**

|           |                        |                   |
|-----------|------------------------|-------------------|
| Jun-25-09 | Payment of Invoice 253 | 8,631.87          |
| <hr/>     |                        |                   |
|           | <b>Total Payments</b>  | <b>\$8,631.87</b> |

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
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Ph: 913-685-3900                  Fax: 913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

August 2, 2009

**Attention:** Ms. Jackie Trojanowsky                  File #: OKC  
    Inv #: 270

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Jul-01-09 | E-mail to LaSalle counsel advising that motions to compel will be filed. E-mail from LaSalle counsel regarding same. Respond to same. Review Crown loan folders for production to LaSalle. E-mails with client regarding same. Finalize letter to LaSalle counsel regarding LaSalle's discovery requests. E-mail to client forwarding filed motion to compel. E-mail to local counsel regarding need to conduct privilege review of documents to produce to LaSalle. Receive response to same. [REDACTED]<br>[REDACTED]<br>[REDACTED] Gather and review materials to ship to local counsel for privilege review. E-mail to document vendor regarding numbering of new documents to produce to LaSalle. E-mail to local counsel regarding privilege review. Draft and revise indices of documents produced by Plaintiff, documents produced by LaSalle. | 2.90  | 754.00 | PDS    |
| Jul-02-09 | E-mail to local counsel regarding documents to be reviewed for privilege. E-mail to local counsel regarding list of attorneys to look for during privilege review. Additional e-mails  | 2.75  | 715.00 | PDS    |

regarding same. E-mail from Wells Fargo regarding forwarding MF3 closing documents.

Respond to same. Telephone conference with client regarding litigation status and letter from LaSalle counsel regarding depositions. E-mails to client and local counsel forwarding same. Telephone conference with local counsel regarding privilege review. E-mail in follow up to same. E-mail regarding document production issues. Attorney conference regarding review of LaSalle documents. E-mail to local counsel and client regarding deposition situation [REDACTED]

[REDACTED] Draft and revise memorandum listing categories of documents that still need to be gathered for production to LaSalle. E-mail to client forwarding invoices from local counsel.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jul-03-09 | E-mail to local counsel regarding [REDACTED]<br>[REDACTED] E-mail with document vendor regarding status of processing documents to produce to LaSalle.  | 0.10 | 26.00  | PDS |
| Jul-06-09 | E-mails with local counsel regarding scanning and numbering documents to produce to LaSalle. E-mail to document vendor regarding same.  | 0.10 | 26.00  | PDS |
| Jul-07-09 | E-mails to local counsel and document vendor regarding processing of documents to produce to LaSalle.   | 0.10 | 26.00  | PDS |
| Jul-08-09 | E-mail to document vendor and local counsel regarding numbering of documents to produce to LaSalle. Receive deposition notice from LaSalle for corporate representative. E-mail to client forwarding same. E-mail to local counsel [REDACTED]<br>[REDACTED] | 0.25 | 65.00  | PDS |
| Jul-09-09 | E-mail to LaSalle counsel regarding scheduling call to discuss depositions. Attorney conference regarding review of documents produced by LaSalle. Receive  | 0.80 | 208.00 | PDS |

and review indices of documents produced by LaSalle. Prepare additional documents to produce to LaSalle. Draft and revise cover letter to LaSalle counsel enclosing same.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jul-12-09 | E-mail to local counsel regarding upcoming call with LaSalle counsel to discuss depositions. E-mail client regarding LaSalle's request for depositions of Mr. Roark and Mr. Brown. E-mail to Capmark regarding request for depositions.   | 0.75 | 195.00 | PDS |
| Jul-13-09 | Telephone conference with South Carolina foreclosure counsel regarding acquiring Flessner foreclosure files; defects in mortgage documents. E-mail client regarding same. E-mail to document vendor regarding additional documents to process to produce to LaSalle. Prepare additional documents to produce. | 0.40 | 104.00 | PDS |
| Jul-14-09 | Receive letter from LaSalle counsel regarding backup tapes. E-mail to local counsel and client forwarding same. E-mail to IT vendor forwarding same. Telephone conference with LaSalle counsel regarding deposition scheduling. E-mail to local counsel regarding same and need to revise case schedule.      | 0.75 | 195.00 | PDS |
| Jul-15-09 | E-mails to LaSalle counsel, local counsel and client following up on call regarding scheduling of depositions and agreement to push back case schedule. E-mail to Capmark regarding scheduling call to discuss depositions.   | 0.40 | 104.00 | PDS |
| Jul-16-09 | Telephone conference with Capmark regarding scheduling of depositions of Capmark witnesses.   | 0.25 | 65.00  | PDS |
| Jul-18-09 | Receive and review response from IT vendor regarding backup tape issues. E-mail to client forwarding same. [REDACTED]<br>[REDACTED]   | 0.25 | 65.00  | PDS |
| Jul-20-09 | Telephone conference with vendor regarding  | 1.50 | 390.00 | PDS |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | processing of documents to produce to LaSalle. Review and revise motion to extend discovery deadlines and case schedule. Telephone conference with legal assistant regarding document processing. E-mails and calls regarding same. Receive and review LaSalle's changes to agreed motion to continue case schedule. E-mail to local counsel forwarding same.                    |      |        |     |
| Jul-21-09 | E-mail to local counsel regarding drafting reply in support of motion to compel. E-mail to LaSalle counsel regarding agreed motion to extend case deadlines. Draft and revise cover letter enclosing additional documents to produce to LaSalle. E-mail regarding same. Draft and revise document indices. E-mail to client forwarding indices of documents produced by LaSalle. | 0.50 | 130.00 | PDS |
| Jul-22-09 | Draft and revise indices of documents produced in litigation.  | 0.30 | 78.00  | PDS |
| Jul-23-09 | Receive and review order entering new case schedule. E-mail to client forwarding same. Telephone conference with LaSalle counsel regarding privacy issues in production of documents.  | 0.20 | 52.00  | PDS |
| Jul-24-09 | Telephone conference with local counsel regarding drafting reply in support of motion to compel. Review LaSalle's response to motion to compel.  | 0.30 | 78.00  | PDS |
| Jul-26-09 | Draft and revise letter to LaSalle counsel regarding scheduling of depositions.  | 0.10 | 26.00  | PDS |
| Jul-29-09 | E-mail from client forwarding subpoena served by Imperial Bank. E-mail responding to same. E-mail to local counsel regarding same.   | 0.20 | 52.00  | PDS |
| Jul-31-09 | Review and revise reply in support of motion to compel. E-mail to local counsel regarding same. E-mails and telephone conference with local counsel regarding status of privilege review and processing documents to produce to LaSalle. Telephone conference with IT consultant regarding backup tape   | 1.20 | 312.00 | PDS |

issue.

|        |       |            |
|--------|-------|------------|
| Totals | 14.10 | \$3,666.00 |
|--------|-------|------------|

### **DISBURSEMENTS**

|           |  |                   |
|-----------|--|-------------------|
| Jul-31-09 | FedEx delivery charge: ship OK foreclosure docs  | 16.72             |
|           | FedEx delivery charge: returning documents to Crown NorthCorp/Columbus                                   | 88.76             |
|           | FedEx delivery charge: shipping documents and disks to local counsel for privilege review and processing | 90.30             |
|           | Legal services provided by Jacqueline King (timesheet attached)  | 3,485.00          |
|           | <b>Totals</b>  | <b>\$3,680.78</b> |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$7,346.78</b> |
| Previous Balance                     | 15,682.62         |
| Previous Payments                    | 15,682.62         |
| <b>Balance Now Due</b>               | <b>\$7,346.78</b> |

TAX ID Number 14-1996727

### **PAYMENT DETAILS**

|           |                        |                    |
|-----------|------------------------|--------------------|
| Jul-17-09 | Payment of Invoice 258 | 8,161.20           |
| Jul-17-09 | Payment of Invoice 266 | 7,521.42           |
|           | <b>Total Payments</b>  | <b>\$15,682.62</b> |

**Timesheet for work completed by attorney Jacqueline M. King for the period covering July 1, 2009-July 31, 2009 in Case 5:08-cv-1125-C Wells Fargo Bank NA v. LaSalle Bank National Association-the Oklahoma Lawsuit**

**Thursday, July 3, 2009- Review documents (approx. 1-2500) produced by LaSalle, prepare summary of documents and note those with relevance to Plaintiff's claims.**

**Time: 6.3 Hours**

**Friday, July 4, 2009- Review documents produced by LaSalle (approx. 2500-5000), prepare summary of documents and note those with relevance to Plaintiff's claims.**

**Time: 7.2 Hours**

**Saturday, July 5, 2009- Review documents produced by LaSalle (approx. 5000-6000), prepare summary of documents and note those with relevance to Plaintiff's claims.**

**Time: 3.5 Hours**

**Total: 17 hours**

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph: 913-685-3900                  Fax: 913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

September 3, 2009

**Attention:** Ms. Jackie Trojanowsky                  **File #:** OKC  
**Inv #:** 278

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| <b>DATE</b> | <b>DESCRIPTION</b>  | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|---|--------------|---------------|---------------|
| Aug-02-09   | Email to local counsel forwarding email from LaSalle counsel regarding protective order.  | 0.10         | 26.00         | PDS           |
| Aug-04-09   | Draft and revise cover letter enclosing documents produced to LaSalle.  | 0.10         | 26.00         | PDS           |
| Aug-17-09   | Draft and revise letter to LaSalle counsel enclosing additional documents. Email to LaSalle counsel regarding scheduling of depositions and whether LaSalle is providing representation to former LaSalle employees.  | 0.30         | 78.00         | PDS           |
| Aug-18-09   | Email to client regarding scheduling depositions and producing documents.   | 0.20         | 52.00         | PDS           |
| Aug-20-09   | Receive and review letter from LaSalle counsel regarding depositions. Email to client forwarding same. Receive letter from LaSalle counsel regarding discovery responses. Email to client forwarding same. Telephone conference with local counsel regarding document processing. | 0.30         | 78.00         | PDS           |
| Aug-21-09   | Receive order granting motion to compel and awarding costs and attorney's fees. Emails regarding same.  | 0.50         | 130.00        | PDS           |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Aug-22-09 | Draft and revise letters to LaSalle counsel regarding email backup tapes and scheduling depositions.  | 0.40 | 104.00 | PDS |
| Aug-24-09 | Telephone conference with local counsel regarding entry of order granting motion to compel and document production issues; litigation strategy regarding depositions. Email to LaSalle counsel regarding remaining protective order issues. Email from LaSalle counsel regarding request to withdraw motion to compel in Nevada case. Email to local counsel regarding same. Email to LaSalle counsel offering to stipulate that OK order can be filed in NV case. Email to local counsel and LaSalle counsel regarding protective order issues. Telephone conference with LaSalle counsel regarding motion to compel. Review notice of filing order. Email to client regarding same. | 1.75 | 455.00 | PDS |
| Aug-25-09 | Call with legal assistant regarding status of document production issues. Emails in follow up to same. Determine time worked on motion to compel for bill of costs to recover attorney's fees. Draft and revise letters to LaSalle counsel regarding scheduling of depositions; request for email backup tapes. Email forwarding same to local counsel, client and IT vendor. Additional emails regarding same.   | 2.40 | 624.00 | PDS |
| Aug-26-09 | Finalize letter to LaSalle counsel regarding email backup tapes. Email to client regarding same. Gather materials to send to expert witness. Telephone conference with expert regarding same. Receive and review corporate representative deposition notice. Emails regarding same. Finalize letter to LaSalle counsel regarding depositions and enclosing deposition notices. Finalize email backup tape letter.   | 1.90 | 494.00 | PDS |
| Aug-27-09 | Email regarding need to draft issue outline to prepare for depositions. Email regarding need to possibly contact former LaSalle employees to schedule depositions. Call expert witness regarding documents sent for   | 1.60 | 416.00 | PDS |

review. Emails and office conferences regarding document production issues. Draft and revise letter to LaSalle counsel regarding fact witnesses to be

deposed. [REDACTED]

[REDACTED] Draft and revise letter to LaSalle counsel regarding LaSalle's discovery requests. Email from LaSalle requesting that former employees not be contacted.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Aug-28-09 | Email to LaSalle counsel regarding not contacting former LaSalle employees. Draft and revise letter to LaSalle counsel regarding fact witnesses to depose. Draft and revise letter to LaSalle counsel responding to letter objecting to certain topics for corporate representative deposition. Review emails regarding final document production issues. Receive and review letter from LaSalle counsel regarding depositions and listing fact witnesses. Emails to client and local counsel regarding same. Multiple emails regarding tasks to complete document production.  | 2.10 | 546.00 | PDS |
| Aug-29-09 | Enter dates for revised case schedule. Emails to local counsel regarding possible mistakes in schedule.   | 0.70 | 182.00 | PDS |
| Aug-30-09 | Email to client regarding depositions requested by LaSalle; fact witnesses Plaintiff should depose. Draft and revise letter to LaSalle counsel regarding same.  | 0.80 | 208.00 | PDS |
| Aug-31-09 | Office conference regarding processing of additional documents to produce to LaSalle. Email to LaSalle counsel requesting call to discuss deposition scheduling. [REDACTED]<br>[REDACTED] Telephone conference with local counsel regarding participating in taking depositions. Receive and review voluminous documents produced by LaSalle on external hard drive. Emails to client and local counsel regarding same and whether to request index of same. Comprehensive call with client regarding depositions, document production and litigation strategy. Follow up emails regarding same. Review bill of costs | 1.90 | 494.00 | PDS |

to recover costs and attorney's fees related to motion to compel. Email to local counsel regarding same.

|           |  |       |            |     |
|-----------|--|-------|------------|-----|
| Sep-01-09 | Draft and revise letter to LaSalle counsel regarding voluminous document production and requesting index for same. E-mail to local counsel forwarding same. E-mail to client forwarding same and requesting that additional responsive documents be forwarded for production. [REDACTED]<br>[REDACTED] Telephone conference with Mr. Owen regarding LaSalle's request for deposition. Follow up call with client regarding same. Review Capmark documents to be produced. Email to Capmark counsel regarding issues concerning LaSalle's discovery requests. Email to LaSalle counsel forwarding letter regarding voluminous document production. Draft and revise letter to LaSalle counsel regarding scheduling of depositions. Email to local counsel regarding same and [REDACTED]<br>[REDACTED] | 0.00  | 0.00       | PDS |
|           | Totals   | 15.05 | \$3,913.00 |     |

## DISBURSEMENTS

|           |   |                   |
|-----------|---|-------------------|
| Aug-31-09 | FedEx delivery charge: production of documents to LaSalle                       | 20.32             |
|           | FedEx delivery charge: documents to expert witness                              | 34.41             |
|           | Tim Ramaekers: senior paralegal services provided (separate timesheet attached) | 1,728.00          |
|           | Totals  | \$1,782.73        |
|           | <b>Total Fee &amp; Disbursements</b>  | <b>\$5,695.73</b> |
|           | Retainers Applied   | 814.42            |
|           | Previous Balance  | 3,266.18          |
|           | Previous Payments   | 3,266.18          |
|           | <b>Balance Now Due</b>  | <b>\$4,881.31</b> |

TAX ID Number 14-1996727

**PAYMENT DETAILS**

|                       |  |                   |
|-----------------------|--|-------------------|
| Aug-10-09             | Payment of Invoice 270 (actually double payment on Invoice<br>258, but applied to 270) | 4,080.60          |
| <b>Total Payments</b> |  | <b>\$4,080.60</b> |

August 26, 2009

**Crown/LaSalle (OK)**

Conference with P. Snyder re case overview, status and logistics; Cursory review of complaints, file materials and indices; Assemble and general organization of CD's and DVDs of production and control docs; TCs and emails with database vendors and tech team re database build; 2.3 hours

August 27, 2009

**Crown/LaSalle (OK)**

Database work and logistics for transfer over to new vendor re conference, TCs and emails with new vendor dbase build and support team; Review, create directory print indexes and catalog control document CDs provided by client and various sources; Review production CDs and prepare same to provide to vendor for database build and update; 2.5 hours

August 28, 2009

**Crown/LaSalle (OK)**

Review Complaint; Attempt to register with OK PACER; Contact Court re same; TC with local counsel re ECF and case status, production and depositions; Review production CDs, notes and correspondence and generate master production tracking matrix containing information regarding all cases and parties document productions; 3.0 hours

August 29, 2009

**Crown/LaSalle (OK)**

Read and respond to emails; Preparation of documents for production; TC with vendor re database set-up status; Conti. To review and catalog document production CDs and update master production matrix; Review OK complaint; 1.4 hours

August 30, 2009

**Crown/LaSalle (OK)**

Review complaint and create search terms list for Roy Owen ESI processing; Conti. To review and catalog document production CDs and update master production matrix; 1.0 hours

August 31, 2009

**Crown/LaSalle (OK)**

Conti review of production CD information and update master production matrix; Review control CDs generate directory print index and to collect and prepare documents to prepare for production; Emails and TCs with vendor re database build and status of same; Emails and T/Cs with local counsel re production prep; Review discovery request

received from Df.: Organize and update ecase file on network drive; TCs with court re register to receive ECF notices; 4.2 hours

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph: 913-685-3900 Fax: 913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

October 12, 2009

**Attention:** Ms. Jackie Trojanowsky                      File #: OKC  
**Inv #:** 286

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION   | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| Sep-01-09 | <p>Draft and revise letter to LaSalle counsel regarding voluminous document productions and requesting index. Email to LaSalle counsel forwarding same. Email to local counsel and client regarding same.</p> <p>[REDACTED] Email forwarding same. Telephone conference with Mr. Owen regarding request for deposition. Review Capmark documents for production. Office conference regarding same. Email to local counsel regarding email backup tapes and likelihood of motion to compel. Draft and revise letter to LaSalle counsel regarding requested depositions. Email to local counsel regarding scheduling depositions. Draft and revise letter to LaSalle counsel regarding LaSalle's discovery requests. Email to Capmark regarding need to produce 30(b)(6) witness.</p> | 3.30  | 858.00 | PDS    |
|           | <p>Receive download and circulate pleadings; Study and review software and process to review and load case production on a network platform database prior to loading into web hosted database; Review emails, correspondence and docs re production issues</p>   | 4.40  | 528.00 | TR     |

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and depositions; Create tracking matrix for control docs and CDs received from client and

other sources; Receive external hard drive re LaSalle production and consider process of how to review same; Extended T/C with P. Kraft re production issues and ESI prep for review and production; Follow-up email to P. Kraft re suggestions for review and processing of R. Owen ESI; Prepare docs for production to LaSalle.

|           |  |      |        |     |
|-----------|--|------|--------|-----|
| Sep-02-09 | Telephone conference with client regarding depositions of fact witnesses, 30(b)(6) notices. Revise letter regarding witnesses to be deposed. Email to client regarding same. Draft and revise letter regarding LaSalle's 30(b)(6) deposition notices. Email from Capmark regarding search for Bryant emails. Telephone conference with local counsel to prepare for call with LaSalle counsel regarding deposition scheduling. Draft and revise letter regarding LaSalle's document responses. Email to client and Capmark regarding same. Conference call with LaSalle counsel regarding deposition scheduling. Follow up call with local counsel regarding same. Follow up emails with local counsel, client and LaSalle counsel regarding same. | 3.40 | 884.00 | PDS |
|           | Study and review software and process to review and load case production on a network platform database prior to loading into web hosted database; Review emails, correspondence and docs re production issues and depositions; Download and build LaSalle production folders on external hard drive; Emails and T/Cs with National Legal re ESI processing and dbase; Emails and T/C s with iVize re production database build and status of same; Update master production matrix; T/C with G. Taylor re using certain software to process, search and review LaSalle productions; Confer and instructions from P. Snyder re projects; Prepare documents for production to LaSalle;  | 4.30 | 516.00 | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Review and prepare Surveillance and Resolution Repts for production to LaSalle.   |      |        |     |
| Sep-03-09 | Emails regarding deposition scheduling and litigation strategy. Email to client listing pending issues. Emails and office conferences<br><br>regarding depositions and numerous other litigation projects. Comprehensive telephone conference with client regarding litigation projects and strategy.<br>Comprehensive email to LaSalle counsel regarding deposition scheduling. Finalize letter regarding LaSalle's 30(b)(6) deposition notices. Email to local counsel regarding Nevada depositions and preparing amended deposition notices. Emails regarding processing and producing documents to LaSalle. Receive and review 30(b)(6) notice. Email regarding same. | 3.25 | 845.00 | PDS |
|           | Create project list; T/C with vendor re database build and specs; T/C with P. Kraft re R. Owen doc review and production prep; Prepare control docs and CDs for production to LaSalle; Conference with P. Snyder re projects, production and Amnd Disclosures; T/Cs and emails re production prep.  | 3.20 | 384.00 | TR  |
| Sep-04-09 | Office conference regarding status of document production projects. Email to Capmark regarding status of collecting additional documents. Draft and revise amended 30(b)(6) notice and Wasser deposition notice. Email to LaSalle counsel forwarding same. Telephone conference with local counsel regarding status of document production. Attempt to call Paul Gembara regarding scheduling of deposition. Email to client regarding Mr. Owen's willingness to produce himself for deposition. Receive and review email and document indices. Email regarding same. Email regarding backup tape issue.  | 2.00 | 520.00 | PDS |
|           | Prepare control docs and files and CDs for production to LaSalle; Review Britton .pst file and cull out potential responsive  | 3.20 | 384.00 | TR  |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | documents for P. Snyder review; Emails re update on projects and doc review status; Generate high level index re plaintiff production to be provided to LaSalle counsel; Multiple T/Cs and emails re production database and ESI (native file) database; Receive, download, review and circulate pleadings.  |      |        |     |
| Sep-05-09 | Follow up email to LaSalle counsel regarding backup tapes. Emails to local counsel and client regarding same.  | 0.20 | 52.00  | PDS |
|           | Prepare control docs and native files and CDs for production to LaSalle; Review Britton .pst file and cull out potential responsive documents for P. Snyder review; Emails re update on projects and doc review status; T/Cs and emails with vendor re production database set-up, status and specs; General review of production dbase, create various fields and searches; Draft and send email re production database reviewing and tagging process, dbase status and moving forward. | 2.00 | 240.00 | TR  |
| Sep-07-09 | Receive and review email from LaSalle counsel regarding backup tape issue. Emails forwarding same to IT vendor, client and local counsel. Email updated project list to client. Receive and review memo from local counsel regarding requirement to provide index with document production. Review index provided by LaSalle. Emails regarding same.   | 2.50 | 650.00 | PDS |
|           | Review and perform high level coding of documents in production database, create fields; T/C with vendor re changes to dbase platform and structure.   | 2.20 | 264.00 | TR  |
| Sep-08-09 | Email to IT vendor regarding backup tape issue. Email regarding discovery-related issues. Email from LaSalle counsel regarding representation of additional former LaSalle employees. Office counsel regarding same. Telephone conference with local counsel regarding depositions and indices. Draft and revise memo listing  | 2.90 | 754.00 | PDS |

deposition witnesses. Telephone conference with IT vendor regarding backup tape issue.

[REDACTED]  
Email from LaSalle counsel regarding depositions. Email to local counsel regarding same.

Revise high level index re plaintiff production to be provided to LaSalle counsel; Confer and receive instructions from P.

Snyder re projects, LaSalle production review and control doc review for production; Conference call with P. Kraft re production prep and review; Prepare amended disclosures per P. Snyder instruction;

Prepare control docs and native files for production to LaSalle; Update project list; T/Cs and emails with vendor re production database (faster uploading); Perform searches and review results re search for key docs requested by P. Snyder; Review emails and correspondence.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Sep-09-09 | E-mail to LaSalle counsel regarding deposition scheduling. E-mail to local counsel regarding same. Office conference regarding status of document production. E-mail from IT vendor regarding backup tape issue. E-mails to local counsel and client regarding same and plans to draft affidavit for consultant. Draft and revise same. E-mail to vendor forwarding same.<br><br>[REDACTED]<br>[REDACTED] E-mail regarding database fields.<br><br>[REDACTED] Receive letter from LaSalle counsel requesting supplementation of interrogatory answers. E-mail to client and local counsel regarding same. | 2.80 | 728.00 | PDS |
|           | Begin cursory review of LaSalle OK production on 8/28/09; Assemble and prepare copies for Imperial Bank counsel of production CD/DVDs made by plaintiff re response to subpoena; T/Cs and emails with vendor re production database updating and status; T/Cs with P. Kraft and National  | 3.70 | 444.00 | TR  |

|           |  |      |        |     |  |
|-----------|--|------|--------|-----|--|
|           | Legal re Metalincs dbase and R. Owen ESI review status and process; Conti. drafting amended disclosures and interrogatory responses.   |      |        |     |  |
| Sep-10-09 | E-mails regarding deposition scheduling. [REDACTED]<br>E-mail regarding deposition of Linda Fredericks. E-mail to client and local counsel regarding same. [REDACTED]<br>[REDACTED] Telephone conference with client regarding [REDACTED] issues.<br>Multiple e-mails and calls regarding deposition scheduling. E-mails regarding drafting motion to compel regarding backup tapes, motion for protective order regarding corporate representative deposition topic.<br>Telephone conference with local counsel regarding same. | 2.40 | 624.00 | PDS |  |
|           | Prepare control docs and native files for scanning by vendor and production to LaSalle; Review emails and correspondence; Conference with iVize re database work, status and going forward expectations; Perform searches and review results re search for key docs requested by P. Snyder and deposition preparation.   | 4.20 | 504.00 | TR  |  |
| Sep-11-09 | E-mails regarding deposition scheduling. Receive additional document production from LaSalle. E-mails regarding e-mail backup tape issue. Receive and review letter from LaSalle counsel regarding corporate representative deposition topic. Draft and revise letter responding to same. E-mail to LaSalle counsel regarding deposition scheduling. Additional e-mails regarding same.  | 1.60 | 416.00 | PDS |  |
|           | Draft letter, assemble and prepare copies for Imperial Bank counsel of production CD/DVDs made by plaintiff re response to subpoena; Prepare documents and upload to vendor FTP site same docs for processing and production to LaSalle; Prepare control docs and native files for P. Snyder review re production prep; Prepare CDs of documents to be produced to LaSalle; Instructions from  | 5.60 | 672.00 | TR  |  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | P. Snyder re projects and productions;<br>Review emails and correspondence;<br>Perform searches and review results re search<br>for key docs requested by P. Snyder and<br>deposition prep; Receive, download, review<br>and circulate pleadings.   |      |        |     |
| Sep-12-09 | Conti. cursory review, noting docs requiring further review and generally docs in production of LaSalleOK production on 8/28/09; Prepare control docs and native files and CDs for production to LaSalle; Begin build of Summation dbase and continue loading productions on external hard drive for back-up.   | 2.90 | 348.00 | TR  |
| Sep-13-09 | E-mails to client regarding Mr. Owen appearing for deposition in Austin, possible need to produce additional documents.<br><br>Conti. cursory review, noting docs requiring further review and generally docs in  | 0.20 | 52.00  | PDS |
|           | production of LaSalleOK production on 8/28/09; Review correspondence to get historical perspective of back-up tape, discovery and production issues; Emails with vendor re production database updating and status.   | 2.90 | 348.00 | TR  |
| Sep-14-09 | [REDACTED]<br>[REDACTED] Draft and revise letter to LaSalle counsel regarding corporate representative deposition. E-mails to client and local counsel forwarding same. E-mails regarding producing Mr. Owen for deposition in Austin. Office conference regarding document production issues. [REDACTED]<br>[REDACTED] Draft and revise supplemental interrogatory answers. Telephone conference with client regarding depositions. [REDACTED]<br>[REDACTED] | 2.20 | 572.00 | PDS |
|           | Conti. cursory review, noting docs requiring further review and generally docs in production of LaSalleOK production on   | 4.30 | 516.00 | TR  |

8/28/09; Receive, download and circulate pleadings; Update master production matrix; Organize and prepare documents for scanning and production to LaSalle; T/C with P. Kraft re Metalincs (ESI) database doc review status and process; T/Cs and emails with iVize re production database updates and status; Search and review documents in production database and Summation database to locate key documents and for depo prep; Review correspondence re LaSalle ediscovery issues and production; Receive new hard drive of documents from LaSalle, copy same over to master production hard drive to serve as back-up and for Summation dbase build.

|           |   |      |          |     |
|-----------|---|------|----------|-----|
| Sep-15-09 | Review Owen e-mails. E-mail to local counsel regarding privilege review and e-mails regarding CCR. Telephone conference with local counsel regarding same. Follow-up searches regarding same. E-mail from LaSalle counsel regarding scheduling depositions of former LaSalle employees. Telephone conference with client regarding appraiser in<br><br>Hillandale loan being contacted by LaSalle counsel. Telephone conference with appraiser regarding same. Follow-up e-mail regarding same. Lengthy privilege review of Owen e-mails. Numerous telephone conferences and e-mails with local counsel regarding same. | 7.40 | 1,924.00 | PDS |
|           | Receive, download and circulate pleadings; Perform searches and review results re search for key docs requested by P. Snyder and deposition prep; Conti. build of Summation dbase; Instructions from Paul re projects and tasks; Download from FTP, burn CDs and prepare prior productions to reproduce in single page tiff format as agreed to by parties; Organize and prepare documents for scanning, prepare CDs re production to LaSalle.  | 4.30 | 516.00   | TR  |
| Sep-16-09 | E-mails, telephone conferences and office conferences regarding document production issues, noticing depositions. E-mail to   | 2.10 | 546.00   | PDS |

Capmark witness forwarding deposition notices. Office conference regarding database searches. E-mail regarding asking Nevada-related questions of former LaSalle employees. Office conference regarding document production issues and possible production of privileged documents. Telephone conference with local counsel regarding same. Review of privileged documents.

[REDACTED] 4.50 540.00 TR

[REDACTED]

Receive, download, circulate and review pleadings; Conti. Summation dbase build of LaSalle's recent production; Review, tag and export documents from Summation dbase per LaSalle custodians index re Mulcahy, Goodman and Reimann; Perform searches and review results re search for key docs requested by P. Snyder and deposition prep; Organize and prepare documents and CDs re production to LaSalle; T/Cs and emails with Nat'l Legal and iVize re ESI dbase and production dbase issues.

Sep-17-09 Review additional documents for privilege. Numerous e-mails and telephone conferences regarding same. Review documents for use during upcoming depositions. E-mail regarding obtaining input from expert witness for depositions. Receive and review draft motion to compel regarding backup tapes. Make revisions to same. Multiple e-mails regarding same. Draft and revise cover letter to LaSalle counsel enclosing documents. Telephone conference with Wells Fargo representative regarding Brett Smith and request for his deposition. E-mails regarding same. Additional telephone conferences regarding motion to compel regarding backup tapes. Review Tina Gronek documents in preparation for deposition. E-mail from LaSalle counsel regarding deposition scheduling. Respond to same.

T/Cs and emails re coordinate with iVize IT 4.70 564.00 TR

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | re production dbase build process and updates; T/Cs with Natl Legal re Metalincs ESI dbase production export and issues; Prepare depo notices for service and filing; Conti. Summation dbase build of LaSalle's recent production; Review, tag and export documents from Summation dbase per LaSalle custodians index re Arnold; Organize and prepare documents for depo exhibits, name files and issue files per P. Snyder instructions; Read and respond to emails. |      |        |     |
| Sep-18-09 | E-mails and telephone conferences regarding deposition scheduling. Draft and revise supplemental answers to interrogatories and amended initial disclosure document. Telephone conference with Capmark witness regarding scheduling of corporate representative deposition. E-mail in follow-up to same.  | 2.80 | 728.00 | PDS |
|           | Download, organize and send documents to P. Kraft as requested re depo. Prep for CA depos; T/Cs with P. Kraft re depo prep, productions, production database review and tagging and depo. Scheduling; Review documents in Summation dbase, tag and export Briefcase of key documents to assemble and use as potential deposition exhibits; Perform searches and review results, tagging various docs to be used as potential depo. Exhibits,                          | 4.60 | 552.00 | TR  |
|           | download and organize same for review by P. Snyder; Instructions to vendor re reprints of certain docs tagged in iWeb dbase for use as depo exhibits.   |      |        |     |
| Sep-19-09 | E-mails regarding deposition scheduling. Continue to draft and revise supplemental interrogatory answers and amended initial disclosure document. E-mail to client forwarding same.   | 2.75 | 715.00 | PDS |
|           | Prepare production and CD of CAPOK documents for production to LaSalle; Email with vendors re production dbase updates and status; Email with Nt'l Legal re Metalincs   | 2.30 | 276.00 | TR  |

|           |   |      |          |     |
|-----------|---|------|----------|-----|
|           | dbase updates re JackieT and Owen productions; Update master production matrix; Review documents in Summation dbase, tag and export Briefcase of key documents to assemble and use as potential deposition exhibits.  |      |          |     |
| Sep-20-09 | Comprehensive preparation for depositions Of former LaSalle employees. Review voluminous documents for same. Review and gather exhibits for use during same.  | 3.70 | 962.00   | PDS |
|           | Deposition prep work re review productions for potential depo exhibits, assemble and organize same; Assemble and organize depo exhibits in groupings identified by P. Snyder; Instructions from P. Snyder re depo. preparation.   | 2.60 | 312.00   | TR  |
| Sep-21-09 | Continue to prepare for depositions of former LaSalle employees. Telephone conference with expert witness regarding input for depositions and general observations. E-mail in follow up to same. Draft and revise outline for deposition of Tina Gronek. Telephone conference with local counsel regarding deposition strategy. Continue to draft and revise deposition outlines; gather exhibits for use during depositions.   | 5.30 | 1,378.00 | PDS |
|           | Deposition prep work re review productions for potential depo exhibits, assemble and organize same; Assemble and organize depo exhibits in groupings identified by P. Snyder;   | 2.90 | 348.00   | TR  |
|           | Emails re production dbase searching process and protocol.  |      |          |     |
| Sep-22-09 | Continue to prepare for depositions of former LaSalle employees. Review documents for same. Draft and revise deposition outlines for same. Multiple e-mails and telephone conferences regarding same. Review and revise draft motion to compel regarding backup tapes and motion for protective order regarding corporate representative deposition. Telephone conference with expert witness regarding deposition issues. Take deposition of Tina Gronek in Chicago. Telephone | 7.10 | 1,846.00 | PDS |

conference with local counsel and client regarding litigation strategy. Review documents and draft outline in preparation for deposition of Julie Goodman.

|           |   |      |          |     |
|-----------|---|------|----------|-----|
|           | Email to P. Snyder re hot projects list; T/C with and instructions from P. Snyder re same, depo prep and production searches and review; Update master project list; Perform searches and review results, tagging various docs to be used as potential depo. Exhibits, key documents and documents to send to expert; Assemble and organize documents to send to expert re Royal Oaks; Emails and T/Cs with iVize re production dbase status, new production CDs to upload and important dbase issues; Conti. download of LaSalle production to external hard drive and conti. Summation dbase build of LaSalle's production. | 4.10 | 492.00   | TR  |
| Sep-23-09 | Continue to prepare for deposition of Julie Goodman. Telephone conference with client regarding same. Depose Julie Goodman in Chicago. E-mails regarding deposition strategy. E-mail to LaSalle counsel regarding corporate representative deposition. Telephone conference with local counsel regarding same. Continue to prepare for Reimann deposition. Review appraisals in preparation for same. Telephone conference with expert witness regarding deposition input. Continue to gather exhibits for use during deposition. Draft and revise deposition outline.  | 6.10 | 1,586.00 | PDS |
|           | Receive, download and circulate pleadings; Prepare CDs of plaintiff and defendant productions to send to iVize for uploading into production dbase; Perform searches and review results, download documents and email to P. Snyder re depo. Exhibits, key documents and documents to send to expert.  | 3.80 | 456.00   | TR  |
| Sep-24-09 | Continue to prepare for Reimann deposition. Depose Pam Reimann in Chicago. E-mail to LaSalle counsel forwarding subpoenas.  | 5.75 | 1,495.00 | PDS |

|           |   |      |        |  |     |
|-----------|---|------|--------|--|-----|
|           | Telephone conference with local counsel regarding same.   |      |        |  |     |
|           | Receive, download, circulate and review pleadings; Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; Review and compare custodian list sent prepared by LaSalle re LaSalle OK productions; Org. and catalog LaSalle production CDs, load productions on external hard drive;<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]   | 3.30 | 396.00 |  | TR  |
| Sep-25-09 | Review documents collected to use during depositions. E-mail client forwarding same. E-mails regarding withdrawing emergency motion for protective order regarding corporate representative deposition topic. E-mail regarding deposition scheduling. Telephone conference with LaSalle counsel regarding discovery issues. E-mail in follow up to same. E-mail to LaSalle counsel requesting telephone conference regarding backup tape issue.   | 0.40 | 104.00 |  | PDS |
|           | Review vendor database project matrix and comment; Update master production log and compare with vendor project matrix; Confirm production database load and documents in dbase; Receive Capmark docs and process same for review and production to LaSalle; T/C with vendor re dbase status and build; Instructions from P. Snyder re dbase and document searches re depo prep and to send to<br><br>expert; Coordinate depo scheduling with court reporters; Set-up Esquire electronic calendar and schedule depos on same; Receive materials back from Chicago depositions and organize same; Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; Review documents in Summation | 4.20 | 504.00 |  | TR  |

|           |   |      |          |     |
|-----------|---|------|----------|-----|
|           | dbase, tag and export Briefcase of key documents to assemble and use as potential deposition exhibits; Receive and respond to various emails.   |      |          |     |
| Sep-26-09 | [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED] E-mails regarding litigation projects.   | 2.70 | 702.00   | PDS |
|           | Receive, download, circulate and review pleadings; Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; Review documents identified by LaSalle as documents responsive to Ct. Order on Mtn to Compel.   | 1.70 | 204.00   | TR  |
| Sep-27-09 | Review documents to use during corporate representative depositions. Receive and review LaSalle's motion to compel. E-mails regarding same. Telephone conference with client regarding preparing for her corporate representative deposition; attending LaSalle's corporate representative depositions.<br>Continue to gather documents for depositions. E-mails to client and local counsel regarding litigation strategy, scheduling additional depositions. Draft list of additional documents needed for depositions. | 3.80 | 988.00   | PDS |
|           | Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; Review documents identified by LaSalle as documents responsive to Ct. Order on Mtn to Compel.  | 2.20 | 264.00   | TR  |
| Sep-28-09 | Continue to review documents for LaSalle corporate representative depositions.<br>E-mails and calls regarding same. E-mails regarding deposition scheduling. E-mails regarding whether Asset Summary Reports  | 4.10 | 1,066.00 | PDS |

(ASRs) were produced by LaSalle; schedule for depositions in Austin. E-mails with LaSalle counsel regarding request for telephone conference regarding backup tape issue.

Receive, download, circulate and review pleadings; Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; [REDACTED]

[REDACTED] Assemble and send original docs back to client as requested; Organize and prepare deposition exhibits; TCs and emails re assist P. Kraft re dbase searches and depo. Prep; Instructions from P. Snyder re deposition prep and searches for key docs and potential exhibits; Copy new LaSalle production to hard drive to load in Summation dbase and serve as back-up.

Sep-29-09 E-mail from LaSalle Council forwarding ASRs. E-mail to client and local counsel forwarding same. E-mails regarding backup tape issue. [REDACTED]

E-mail regarding corporate representative deposition topics. Continue to prepare for LaSalle corporate representative depositions. Continue to gather documents for same. Telephone conference with local counsel regarding inadvertent production of privileged Healey documents. Continue to review documents for deposition. Draft and revise deposition outlines en route to New York City. Telephone conference with LaSalle counsel regarding backup tape issue. Meet with client to prepare for corporate representative deposition. Continue to draft and revise deposition outline.

Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; [REDACTED]

[REDACTED] TCs and

emails re assist P. Kraft re dbase searches and depo. Prep; Instructions from P. Snyder re deposition prep and searches for key docs and potential exhibits; Copy new LaSalle production to hard drive to load in Summation dbase and serve as back-up; Review documents in Summation dbase, tag and export Briefcase of key documents to assemble and use as potential deposition exhibits; Receive and respond to various emails.

|           |  |        |                    |     |
|-----------|--|--------|--------------------|-----|
| Sep-30-09 | Prepare for deposition of LaSalle corporate representative. Depose Steve Wasser in New York City.  | 5.75   | 1,495.00           | PDS |
|           | Receive, download, circulate and review pleadings; Perform searches and review results, download documents re 30(b)(6) depo and fact witness prep, key documents and documents to send to expert; [REDACTED]   | 3.70   | 444.00             | TR  |
|           | [REDACTED] TCs and emails re assist P. Kraft re dbase searches and depo. Prep; [REDACTED]  |        |                    |     |
|           | [REDACTED] TCs and emails with vendor re database updates and status; Load documents in Summation and update database with new LaSalle productions; Cursory review of new LaSalle production to identify documents for use as potential deposition exhibits. |        |                    |     |
|           | <b>Totals</b>  | 200.80 | <b>\$37,634.00</b> |     |

#### DISBURSEMENTS

|           |  |        |
|-----------|--|--------|
| Sep-30-09 | Airfare for Chicago deposition trip  | 189.60 |
|           | FedEx delivery charges   | 153.54 |
|           | Kinkos and business center copy and computer charges for New York City deposition trip | 165.60 |
|           | Hotel for New York City deposition trip  | 952.20 |
|           | Taxis and car service for New York City deposition trip                                | 133.68 |
|           | FedEx delivery charges (for packages and for transporting documents for depositions)   | 874.66 |
|           | Hotel for Chicago deposition trip  | 442.56 |
|           | Food for Chicago deposition trip   | 69.04  |

Invoice #: 286

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October 12, 2009

|   |                    |
|---|--------------------|
| Airfare for Chicago deposition trip (new return flight)                 | 65.00              |
| Kinkos: printing and computer charges for Chicago deposition exhibits   | 198.28             |
| Airfare for New York City deposition trip                               | 421.10             |
| Meals for New York City deposition trip                                 | 89.02              |
| Airfare for Austin deposition trip                                      | 259.95             |
| Conference call charges to discuss litigation strategy                  | 4.44               |
| Car service to and from Kansas City airport for Chicago deposition trip | 89.25              |
| Taxi and subway for Chicago deposition trip                             | 18.75              |
| <br>  |                    |
| <b>Totals</b>   | <b>\$4,126.67</b>  |
| <br>  |                    |
| <b>Total Fee &amp; Disbursements</b>                                    | <b>\$41,760.67</b> |
| Previous Balance  | 4,881.31           |
| Previous Payments   | 1,627.10           |
| <br>  |                    |
| <b>Balance Now Due</b>  | <b>\$45,014.88</b> |

TAX ID Number 14-1996727

**PAYMENT DETAILS**

|           |                                     |                   |
|-----------|-------------------------------------|-------------------|
| Sep-21-09 | Partial net payment of Invoice #278 | 1,627.10          |
|           | <b>Total Payments</b>               | <b>\$1,627.10</b> |

SLFOK000067

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

November 8, 2009

**Attention:** Ms. Jackie Trojanowsky      File #: OKC  
    Inv #: 293

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| <b>DATE</b> | <b>DESCRIPTION</b>   | <b>HOURS</b> | <b>AMOUNT</b> | <b>LAWYER</b> |
|-------------|--|--------------|---------------|---------------|
| Oct-01-09   | E-mail regarding status of serving former<br>LaSalle employees with deposition subpoenas.<br>E-mails regarding materials provided to<br>[REDACTED] protective order issues, deposition<br>scheduling. Telephone conference with Mr.<br>Owen regarding upcoming deposition in<br>Austin. [REDACTED]<br>Draft and revise supplemental interrogatory<br>answers. Telephone conference with local<br>counsel and client regarding deposition<br>strategy. Continue to prepare for deposition of<br>second LaSalle corporate representative. Meet<br>with client to prepare for same. Draft and<br>revise outline for same. Continue to gather<br>documents to use during same. | 7.90         | 2,054.00      | PDS           |
|             | Perform searches per P. Snyder request, review<br>results, organize and prepare same re<br>deposition prep and prep of documents to send<br>to [REDACTED] TCs and emails with<br>vendor re database updates and status; Load<br>documents in Summation and update database<br>with new LaSalle productions; Cursory review<br>of new LaSalle production to identify<br>documents for use as potential deposition<br>exhibits; Prepare client documents for<br>production to LaSalle;   | 4.40         | 528.00        | TR            |

SLFOK000068

|           |  |      |          |     |
|-----------|--|------|----------|-----|
| Oct-02-09 | Continue to prepare for deposition of second LaSalle corporate representative. Depose James Meleones in New York City.   | 7.00 | 1,820.00 | PDS |
|           | Close review and analysis of [REDACTED] produced by LaSalle, [REDACTED] in the two sets produced; TCs, emails and assist P. Kraft with document searches and deposition prep; Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep and prep of documents to send to [REDACTED] TCs and emails with vendor re outstanding projects and status of same; Load documents in Summation and update database with LaSalle productions;              | 3.40 | 408.00   | TR  |
| Oct-03-09 | Receive pleadings, download, review and circulate same; Download productions to external hard drive re back-up of production and to load in Summation; Modify load files and update Summation dbase with LaSalle and 3rd party productions;  | 1.70 | 204.00   | TR  |
| Oct-04-09 | Email to client regarding information learned in depositions and [REDACTED]<br>[REDACTED] Emails to client and local counsel regarding privileged documents inadvertently produced by LaSalle and by Plaintiff. Telephone conferences with client and local counsel regarding depositions and strategy. Email to LaSalle counsel regarding depositions. Additional emails and calls regarding protective order issue, LaSalle's request for Capmark deposition backup tape issue, [REDACTED] | 4.75 | 1,235.00 | PDS |
|           | Download productions to external hard drive re back-up of production and to load in Summation; Modify load files and update Summation dbase with LaSalle and 3rd party productions;  | 1.70 | 204.00   | TR  |
| Oct-05-09 | Comprehensive email to LaSalle counsel regarding deposition scheduling, including scheduling of Capmark witness. Email from LaSalle counsel responding to same. Emails with client regarding status of preparing Purchase Price calculations. Finalize supplemental interrogatory answers. Email to LaSalle counsel forwarding same. Gather  | 3.40 | 884.00   | PDS |

materials for Crown depositions in Austin. Telephone conference with IT vendor regarding backup tape issue. Telephone conference with Mr. Owen regarding deposition preparation. Emails regarding privileged documents that were inadvertently produced. Continue to review documents in preparation for Crown depositions.

|           |  |      |          |     |
|-----------|--|------|----------|-----|
|           | Perform searches per P. Snyder request, review results, organize and prepare same re corporate reps deposition prep; Create Summation Briefcases and coordinate with vendor re exports and copies re Owen, James and Brown deposition prep; [REDACTED]   | 4.50 | 540.00   | TR  |
|           | [REDACTED] Confer with P. Kraft re claw back and redaction of Crown produced privileged documents; Prepare of OK documents for production to LaSalle; Modify load files and update Summation dbase with LaSalle and 3rd party productions;   |      |          |     |
| Oct-06-09 | Email to LaSalle counsel following up on backup tape issue. Meet with local counsel in Austin to discuss litigation status. Telephone conference with Mr. Owen to prepare him for deposition. Meet with Crown witnesses at Austin office to prepare for depositions. Telephone conference with client regarding [REDACTED] Email regarding meeting with [REDACTED] to discuss same. Email to LaSalle counsel regarding deposition scheduling. Continue to prepare for Crown depositions.   | 6.20 | 1,612.00 | PDS |
|           | Receive, download, review and circulate pleadings; Perform searches per P. Snyder request, review results, organize and prepare same re corporate reps deposition prep; Create Summation Briefcases and coordinate with vendor re exports and copies re deposition prep; Upload documents to vendor FTP site to load in iWeb production dbase; Extended t/c with P. Kraft re production, projects, dbase and deposition prep; TCs and emails with court reporting firm re scheduling and deliverables; Read incoming correspondence and emails; Prepare hard | 4.00 | 480.00   | TR  |

drive to send back to S. Union; Delete and destroy certain LaSalle documents as requested by LaSalle counsel; High level review of LaSalle newly produced documents identify potentially key documents for further review by P. Snyder;

|           |   |      |          |     |
|-----------|---|------|----------|-----|
| Oct-07-09 | Emails regarding Purchase Price calculations. Meet with Ms. Trojanowsky prior to deposition. Produce Ms. Trojanowsky at deposition in Austin. Follow up conference with client regarding same. Meet with Mr. James, Mr. Brown and Ms. Trojanowsky to continue to prepare for Crown depositions. Emails to local counsel and LaSalle counsel regarding deposition scheduling. Email to LaSalle counsel regarding objections to proposed protective order and letter agreement.   | 7.40 | 1,924.00 | PDS |
|           | Conti. Summation dbase build and transfer/back-up to external hard drive 3rd party productions and LaSalle productions; High level review of LaSalle newly produced documents identify potentially key documents for further review by P. Snyder; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; T/Cs with a couple vendors re Sanctions vs. Trial Director and conversation of load files from one to the other; Brief research on data dump and obligation to produce OCR or index of same; TCs and emails with vendor re iWeb dbase updating and outstanding projects; | 4.60 | 552.00   | TR  |
| Oct-08-09 | Emails regarding [REDACTED] meeting. Travel to deposition for Mr. Brown. Produce Mr. Brown for deposition in Austin. Produce Mr. James for deposition in Austin. Meet with Mr. Owen and client in evening to prepare for Mr. Owen deposition. Separate meeting with Mr. Owen to review documents and prepare for deposition. Email and letter from LaSalle counsel requesting credit committee minutes. Email to client forwarding same.  | 5.80 | 1,508.00 | PDS |
|           | Conti. Summation dbase build and transfer/back-up to external hard drive 3rd  | 3.30 | 396.00   | TR  |

party productions and LaSalle productions; High level review of LaSalle newly produced documents identify potentially key documents for further review by P. Snyder; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; TC with vendor tracking of projects and detail (i.e. cost of individual projects); Assemble, organize and prepare to send documents to [REDACTED] TC with [REDACTED] more documents and deposition exhibits; Create name files and assimilate materials in same; Upload documents and deposition exhibits to vendor FTP site for reprints of same to send to expert; Receive and review custodian indexes from LaSalle and update Summation dbase with information from same;

|           |  |      |          |     |
|-----------|--|------|----------|-----|
| Oct-09-09 | Email regarding status of Stawiarski deposition. Drive to Owen deposition. Produce Mr. Owen for deposition in Austin. Telephone conference with client regarding [REDACTED] Telephone conference with local counsel regarding responding to LaSalle's motion to compel.  | 4.20 | 1,092.00 | PDS |
|           | Receive, download, review and circulate pleadings; Conti. assemble, organize and prepare to send documents [REDACTED] [REDACTED] TC and emails with P. Kraft re outstanding documents and deposition subpoenas; TC with P. Kraft re production of documents received in response to document subpoenas; Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep; Create Summation Briefcases and coordinate with vendor re exports and copies re deposition prep; Upload documents to vendor FTP site to load in iWeb production dbase; | 3.30 | 396.00   | TR  |
| Oct-10-09 | Receive, download, review and circulate pleadings; Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep;   | 1.20 | 144.00   | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Oct-11-09 | Email to client regarding [REDACTED]<br>[REDACTED]<br>[REDACTED]  | 1.10 | 286.00 | PDS |
|           | Continue to review and revise memoranda.  |      |        |     |
|           | Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep; Create Summation Briefcases and coordinate with vendor re exports and copies re deposition prep; Conti. Summation dbase build and transfer/back-up to external hard drive 3rd party productions and LaSalle productions;  | 1.50 | 180.00 | TR  |
| Oct-12-09 | Telephone conference with expert regarding review of materials and initial opinions.  | 0.25 | 65.00  | PDS |
|           | Deposition prep and preparation of potential deposition exhibits re organize documents and close review of same to eliminate duplicates; Conti. Summation dbase build and transfer/back-up to external hard drive 3rd party productions and LaSalle productions; Review and tag documents in Summation database, create and export Briefcase of same re deposition prep work; Retrieve, delete and replaced LaSalle claw back images as requested by LaSalle; Provide instructions to vendor to do the same within Web Hosted dbase; Confer and instructions from P. Snyder re deposition prep and projects; Prepare CAP documents for production to LaSalle; Assemble and prepare docs, depos, and exhibits to send to expert and local counsel; Receive new LaSalle production DVDs and begin download to external hard drive; Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep; Receive NV – Borrower production, load on hard drive, modify load file and upload into Summation database; | 3.30 | 396.00 | TR  |
| Oct-13-09 | E-mails and calls with local counsel regarding response to LaSalle's motion to compel.<br>E-mails with client regarding whether credit committee meeting minutes mention specific loans at issue. E-mails regarding status of Stawiarski deposition and preparation for   | 3.25 | 845.00 | PDS |

same. Review potential documents for use during same. Review LaSalle's motion to compel. E-mail local counsel regarding response to same. Review response to motion to compel. E-mail revised version to local counsel. Additional revisions to same. Draft and revise affidavit in support of same. Additional calls with local counsel regarding same.

Conti. Summation dbase build and load re LaSalle productions and 3rd party productions; Review and search LaSalle productions to [REDACTED]

[REDACTED] Emails and T/Cs with P. Kraft re deposition transcripts and exhs; Assemble and email documents to C. Johnson re Mtn To Compel brief; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep; Prepare client documents for production to LaSalle;

|           |  |      |          |     |
|-----------|--|------|----------|-----|
| Oct-14-09 | E-mail to client, local counsel and IT vendor forwarding LaSalle's response to motion to compel production of e-mail backup tapes. E-mails to client forwarding litigation invoices from various vendors. E-mail to Mr. Owen forwarding deposition transcript. Draft and revise deposition outline for Eunace Stawiarski en route to Chicago. Continue to prepare for deposition in Chicago. Take deposition. E-mails regarding reply in support of backup tape motion, helpful testimony from Stawiarski to use in support of same. Draft and revise agenda for [REDACTED] meeting to discuss LaSalle litigation. E-mail to client forwarding same. | 5.10 | 1,326.00 | PDS |
|           | Receive, download, review and circulate pleadings; Emails with vendor re updating dbase, replacement images, Summation exports status; Check/Pack/Blaze/Back-up Summation dbase and tech work on same i.e. image pathing and clean image info table; Receive and review LaSalle custodian and  | 3.70 | 444.00   | TR  |

confidential list, circulate to local counsel; Update master production matrix and ecase file; Work on LaSalle's claw back request of privilege and inadvertently production of images on DVDs; Download and back up deposition video to external hard drive; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; Create and assimilate documents in hard copy name files; Upload deposition exhibits to vendor FTP site and instruct vendor on making reprints for use to send to [REDACTED] Perform searches per P. Snyder request, review results, organize and prepare same re deposition prep;

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Oct-15-09 | Prepare for meeting [REDACTED]<br>[REDACTED] to discuss LaSalle litigation.<br>Revise and print agenda listing litigation issues. Meet with client [REDACTED]<br>[REDACTED] Meet with [REDACTED]<br>to discuss litigation. Review LaSalle's opposition to motion to compel e-mail backup tapes. Determine litigation projects.  | 1.50 | 390.00 | PDS |
|           | Conti. Summation dbase build and load re LaSalle productions and 3rd party productions; Load depositions and deposition exhibits in Summation dbase; Create deposition transcript and depo exhibit matrix tracking depos and exhibits; Receive and process LaSalle reproduction collection re inadvertent production, prepare DVD and send back to LaSalle as requested and instructions to vendor re destroy old range of images; Assemble and organize depositions and exhibits to send to [REDACTED] Emails to Ct. Reporting firm re incorrect deposition exhibits and repository updating; Organize depositions and prepare deposition notebook for P. Snyder review; | 3.80 | 456.00 | TR  |
| Oct-16-09 | E-mail from LaSalle requesting copy of Crown participation agreement. E-mail to client forwarding same and inquiring regarding [REDACTED]<br>[REDACTED] Review LaSalle's prior document requests; [REDACTED]  | 0.30 | 78.00  | PDS |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Receive deposition transcripts for Brown and James. E-mails forwarding same.   |      |        |     |
|           | Conti. Summation dbase build and load re LaSalle productions productions; Load depositions and deposition exhibits in Summation dbase; Update deposition transcript and depo exhibit matrix tracking depos and exhibits; Prepare 3rd party productions for uploading in Summation dbase and to provide to vendor for loading in web hosted dbase; Assemble and organize depositions and exhibits to send to [REDACTED]   | 3.80 | 456.00 | TR  |
|           | [REDACTED] TC and emails to Ct. Reporting firm re incorrect deposition exhibits and repository updating; Update TR comprehensive project matrix and email to P. Snyder;  |      |        |     |
| Oct-17-09 | [REDACTED] Perform searches per P. Snyder request re docs to send to [REDACTED]  | 1.00 | 120.00 | TR  |
| Oct-18-09 | Telephone conference with local counsel regarding litigation projects. Email to local counsel and client regarding same.   | 0.20 | 52.00  | PDS |
|           | Perform searches per P. Snyder request re docs to send to [REDACTED] Conti. Summation dbase build and load re LaSalle productions productions;   | 1.50 | 180.00 | TR  |
| Oct-19-09 | Telephone conference with local counsel and IT vendor regarding backup tape issues.  | 0.40 | 104.00 | PDS |
|           | Receive and log eight DVDs of [REDACTED] subpoenaed production and prepare for loading in Summation dbase, download same to external hard drive; Update master production matrix re same; Detailed email to vendor re outstanding projects and new productions forthcoming to process; Receive deposition exhibits from ct. reprt and correct name file, ecase file and summation dbase with corrected exhibits; Download and back up deposition video to external hard drive; | 2.30 | 276.00 | TR  |
| Oct-20-09 | Emails to client regarding need to draft   | 0.40 | 104.00 | PDS |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Email regarding sending [REDACTED] documents to client.  |      |        |     |
|           | T/C and emails with P. Kraft re ct. reptrs, depos, depo. Exhs, productions and dbase; Begin loading [REDACTED] production into Summation dbase and download same to external hard drive; Assemble documents re [REDACTED] documents requested by client; T/Cs with court reporters re depos and depo. Exhibits; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; Receive and process Cap Abstract production, load images and OCR in Summation dbase;              | 2.20 | 264.00 | TR  |
| Oct-21-09 | Email to client and local counsel regarding litigation projects. Telephone conference regarding same. Receive revised joint discovery report. Revise same. Email forwarding same.  | 1.00 | 260.00 | PDS |
|           | Conti. loading [REDACTED] production into Summation dbase and download same to external hard drive; Assemble and burn to CD [REDACTED] documents requested by client; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; Receive, download, review and circulate pleadings; T/C and assist P. Kraft re documents searches and review of documents re deposition prep; Tag and OCR with Summation utility re certain 3rd party documents; Read and respond to emails; | 2.00 | 240.00 | TR  |
| Oct-22-09 | Emails regarding additional document requests to serve on LaSalle. Email to Forum counsel <u>regarding status of deposition</u> . Email from [REDACTED] regarding status of LaSalle litigation. Email to client forwarding same.   | 0.25 | 65.00  | PDS |
| Oct-23-09 | Draft and revise letter to LaSalle counsel responding to request for documents. Email to client forwarding same. Draft and revise letter   | 0.60 | 156.00 | PDS |

requesting BofA BB underwriting guidelines. Telephone conference with Forum attorney regarding deposition. Email in follow up to same.

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Review Crown production and locate ASR for subject loans; Review and search deposition testimony and docs per local counsel request re briefing prep; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits; Receive, download, review and circulate pleadings; Download and back up productions to hard drive for use in updating Summation dbase and to prepare possible copy for local counsel; Review emails, organize and update ecase file on network with various depos and exhibits; | 2.20 | 264.00 | TR  |
| Oct-24-09 | Email regarding reply in support of backup tape motion. Revise Heslop affidavit in support of same. Email forwarding same.   | 0.25 | 65.00  | PDS |
| Oct-25-09 | Receive and review reply in support of backup tape motion. Email in response to same. Email forwarding same to local counsel.  | 0.20 | 52.00  | PDS |
|           | Download production images and OCR to external hard drive and conti. loading [REDACTED] and LaSalle productions into Summation dbase; Load and update deposition transcripts in dbase;   | 1.70 | 204.00 | TR  |
| Oct-26-09 | Review and revise reply in support of email backup tape motion. Emails to local counsel and client forwarding same. Draft and revise affidavit in support of same. Email forwarding same. Telephone conference with Forum counsel regarding deposition. Email to local counsel regarding finalizing document requests and deposition scheduling.   | 0.90 | 234.00 | PDS |
|           | Load 3rd party productions into Summation dbase, attach OCR files to images due to corrupt load file; Create notebook of pleadings and spreadsheet to track and monitor subpoenas and depo notices, circulate to local counsel; Follow-up with vendor re   | 1.60 | 192.00 | TR  |

projects and status of production uploads;  
Receive and process for load into Summation  
dbase and download to external hard drive  
production from 1st American: [REDACTED]

|           |  |      |        |     |
|-----------|--|------|--------|-----|
| Oct-27-09 | Email to client forwarding filing and new document requests from LaSalle; deposition scheduling and assertion of new claims in OK lawsuit. Telephone conference with local counsel and client regarding litigation strategy. Email in follow up to [REDACTED]  | 1.10 | 286.00 | PDS |
|           | Receive, download, review and circulate pleadings; Update deposition transcript index, master production matrix, subpoena & depo tracking spreadsheet; Load depositions and update Summation database with transcripts; Update ecase name files with exhibits, docs and transcripts; Email to vendor re invoices and projects; TC with P. Kraft re exhibits and deposition prep and scheduling; Receive and process ( i.e. load on hard drive, prepare txt and pdf file, load in Summation, prepare to send to expert, assimilate in ecase name file and hard copy name file) depositions and deposition exhibits. | 2.10 | 252.00 | TR  |
| Oct-28-09 | Telephone conference with [REDACTED] regarding issue of [REDACTED]<br><br>[REDACTED] Email in follow up to same. Draft and revise letter to LaSalle counsel regarding adding claims for other loans to OK lawsuit. Email to local counsel and client forwarding same.  | 1.00 | 260.00 | PDS |
|           | Conti. loading [REDACTED] into Summation dbase and download same to external hard drive; Organize subpoenas and deposition notices, update notebook and index tracking same; High level coding of sources field in Summation dbase; TC with P. Kraft re exhibits and deposition prep and scheduling; TC and emails with vendor re invoices and projects; Set-up various searches and document collections in web production database per P. Kraft requests; Receive, download, review and circulate pleadings.   | 2.70 | 324.00 | TR  |

|               |   |               |                    |     |
|---------------|---|---------------|--------------------|-----|
| Oct-29-09     | Review and tag documents in web production dbase re depo prep and high level coding of production source; Update details of master production matrix; Upload 3rd party document productions to FTP site for vendor to load in web production database; Update Summation dbase with 3rd party productions and OCR. | 2.80          | 336.00             | TR  |
| Oct-30-09     | Finalize letter to LaSalle counsel regarding adding claims for new loans to OK lawsuit. Email forwarding same. Emails regarding Hoyt appraisal opinions and status of Forum deposition. Telephone conference with Forum counsel regarding same. Email to LaSalle counsel regarding same.                          | 0.40          | 104.00             | PDS |
|               | Review and tag documents in web production dbase re depo prep and high level coding of production source; Set-up various searches and tag documents in web production database per P. Kraft requests re depo prep; Email to P. Kraft re databases and production updates and status.                              | 2.00          | 240.00             | TR  |
| Oct-31-09     | Telephone conference with local counsel regarding drafting amended lawsuit adding claims for other loans.   | 0.25          | 65.00              | PDS |
|               | Receive hard drive from vendor of Summation exports from web database based on earlier productions, begin process of preparing load files and transferring images to control external hard drive.   | 1.50          | 180.00             | TR  |
| <b>Totals</b> |   | <b>143.30</b> | <b>\$26,310.00</b> |     |

#### DISBURSEMENTS

|           |   |        |
|-----------|---|--------|
| Oct-31-09 | Rental car for Chicago deposition trip                          | 58.81  |
|           | Hotel for Austin deposition trip                                | 298.90 |
|           | Food for Austin deposition trip                                 | 103.51 |
|           | Rental car for Austin deposition trip                           | 205.29 |
|           | Airport transportation to KC airport for Austin deposition trip | 99.00  |
|           | Airfare for Chicago deposition trip                             | 244.10 |

|   |                                |           |
|---|--------------------------------|-----------|
| Hotel for Chicago deposition trip                             | 125.00                         |           |
| FedEx delivery charges  | 166.25                         |           |
| Food for Chicago deposition trip                              | 26.94                          |           |
| Airport parking for Chicago deposition trip                   | 18.00                          |           |
| Hotel for [REDACTED] trip                                     | 127.57                         |           |
| Airfare for [REDACTED] trip                                   | 231.40                         |           |
| Taxi/food for [REDACTED] trip                                 | 41.33                          |           |
| Jacqueline King: legal services (separate timesheet attached) | 3,997.50                       |           |
| <br>  |                                |           |
| <b>Totals</b>   | <b>\$5,743.60</b>              |           |
| <br>  |                                |           |
| <b>Total Fee &amp; Disbursements</b>                          | <b>\$32,053.60</b>             |           |
| Previous Balance  | 45,014.88                      |           |
| Previous Payments   | 17,174.44                      |           |
| <br>  |                                |           |
| <b>Balance Now Due</b>  | <b>\$59,894.04</b>             |           |
| <br>  |                                |           |
| TAX ID Number   | 14-1996727                     |           |
| <br>  |                                |           |
| <b>PAYMENT DETAILS</b>  |                                |           |
| Oct-19-09   | Partial payment of Invoice 286 | 13,920.23 |
| Oct-26-09   | Payment of Invoice 278         | 3,254.21  |
| <br>  |                                |           |
| <b>Total Payments</b>   | <b>\$17,174.44</b>             |           |

**Timesheet for work completed by attorney Jacqueline M. King for the period covering September 1-September 30, 2009 in Case No. 5:08-cv-1125-C Wells Fargo Bank NA v. LaSalle Bank National Association - the Oklahoma Lawsuit**

**Saturday, September 5, 2009**-Review and summarize Bates stamped documents; prepare index regarding same.

**Time: 3.25**

**Sunday, September 6, 2009**-Review Bates documents; highlight relevant documents in preparation of depositions.

**Time: 2.75**

**Monday, September 7, 2009**-Incorporate Bates documents into issues outline for depositions.

**Time: 4.25**

**Tuesday, September 8, 2009**- Review fact witness outline; incorporate into deposition outline.

**Time: 3.00**

**Thursday, September 10, 2009**- Review complaint and draft issues outline for deposition incorporating elements in complaint.

**Time: 2.75**

**Friday, September 11, 2009**- Prepare deposition outline incorporating Bates numbers referring to relevant subject matter.

**Time: 3.50**

**Snyder Law Firm LLC**  
11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

December 6, 2009

Attention: Ms. Jackie Trojanowsky                          File #: OKC  
    Inv #: 297

RE: Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Nov-02-09 | Receive, download, circulate and review pleadings; Read and organize emails and correspondence; Update subpoena notebook and index tracking subpoenas; Update ecase file and hard copy name files with depos, exhibits and documents; QC and confirm productions and redacted images have been uploaded into web dbase; Update Summation dbase with high level coding re producing party; Load deposition exhibits in Summation dbase; [REDACTED]  | 2.90  | 348.00 | TR     |
|           | Conti. Updating Summation dbase with 3rd party productions and data;   |       |        |        |
| Nov-03-09 | Conti. to work with and prepare exports from web database of earlier productions, re preparing load files, transfer images to control external hard drive and 2nd drive for C&W firm, and begin uploading into Summation dbase; Prepare and update Summation dbase with 3rd party productions, data and OCR; TCs and emails with Esquire and P. Kraft re depositions and invoice issues; [REDACTED]<br>[REDACTED] Receive subpoenas, update notebook and index and circulate P. Kraft requesting missing | 3.40  | 408.00 | TR     |

productions; Scan depo exhibits and update ecase name files and Summation with same;

|           |  |      |        |     |
|-----------|--|------|--------|-----|
| Nov-04-09 | Email to P. Kraft re 3rd party subpoena productions, deposition and name file prep., database searches and coding; Tech work on Summation dbase re check, pack and blaze, backup dbase and create duplicate harddrive of images for local counsel; QC and web database against Summation dbase and master production matrix, compare and note differences and outstanding productions; Tag and code documents in Summation dbase re source information and producing party; Prepare DVD of depositions and deposition exhibits to send to local counsel; Receive, download, circulate and review pleadings; Prepare and update Summation dbase with 3rd party productions, data and OCR; | 4.00 | 480.00 | TR  |
| Nov-05-09 | Follow-up with S. Branning re outstanding documents needed for production to LaSalle; Emails with P. Kraft re document production and deposition prep.; Search, review and tag documents in Summation and web dbase re assist P. Kraft re deposition prep.; Review, tag and let run Summation OCR utility on certain key LaSalle produced documents; Receive, update name files hard copy and ecase, and send original signature pages of Crown witnesses to LaSalle counsel; Review Esquire web deposition repository and send email to Esquire about depositions missing on web site;  | 3.40 | 408.00 | TR  |
| Nov-06-09 | Emails regarding letter to LaSalle counsel regarding need to revise case schedule. Email with Forum counsel regarding deposition status. Telephone conference with local counsel regarding strategy. Email and call with Forum counsel regarding same. Email regarding agreeing to not produce drafts of expert reports.   | 0.40 | 104.00 | PDS |
|           | Search, review and tag documents in Summation and web dbase re assist P. Kraft re deposition prep. and identifying key documents collections; Review, tag and let run Summation OCR utility on certain key LaSalle produced documents; Receive   | 3.20 | 384.00 | TR  |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | subpoenas, update notebook and index and circulate to P. Kraft; [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED] Receive and process errata and signature pages; TCs with iVize re invoices and project costs; Study and consider ways to reduce vendor processing and hosting fees/costs; Receive, download, circulate and review pleadings;  |      |        |     |
| Nov-07-09 | Receive and revise additional document requests to serve on LaSalle. Email to local counsel with comments regarding same. Review letter to LaSalle counsel regarding adding claims regarding additional loans. Make revisions to same. Email to local counsel forwarding same. Emails regarding plans for responding to new document requests from LaSalle. Review subpoena served on Ms. Kooi. Email regarding same. Email regarding adding additional claims regarding Flessner loans. | 1.50 | 390.00 | PDS |
|           | Review, tag and run Summation OCR utility on certain key LaSalle produced documents; Draft and send detailed email on dbase status, projects and options to reduce costs and expenses associated with the web dbase;   | 0.70 | 84.00  | TR  |
| Nov-08-09 | Read emails re discovery responses and requests; Conti. review, tag and run Summation OCR utility on certain key LaSalle produced documents; [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]  | 0.90 | 108.00 | TR  |
| Nov-09-09 | Receive, download, circulate and review pleadings; Review, assemble and email to C. Johnson as requested documents to assist with preparation of discovery requests to LaSalle; Update subpoena notebook and matrix; Emails with vendor re web dbase, tech work on dbase and OCR issues with dbase; Conti. preparation of duplicate external hard drive with all case productions to provide to local counsel for use with Summation dbase;  | 3.80 | 456.00 | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Prepare and update Summation dbase with 3rd party productions, data and OCR;  |      |        |     |
| Nov-10-09 | <p>Read and review emails, correspondence and discovery; Emails with P. Kraft re 3rd party productions; Conti. preparation of duplicate external hard drive with all case productions to provide to local counsel for use with Summation dbase; [REDACTED]<br/> [REDACTED]<br/> [REDACTED] Identify and list outstanding depositions and depo exhibits;<br/> [REDACTED] Update master production matrix and subpoena matrix; Search and review documents and tag same re deposition prep;</p>   | 4.10 | 492.00 | TR  |
| Nov-11-09 | <p>Email to Forum counsel forwarding letter to LaSalle counsel seeking to push back case schedule. Email to local counsel regarding plans for drafting/filing motions for leave to file amended complaint and to push back case schedule.</p> <p>Prepare errata sheet originals and signature pages and send to Cadwalader, update depositions and name files with copy of same; Create name files and assimilate materials in same; [REDACTED]</p> <p>Review, assemble and email to C. Johnson as requested documents to assist with preparation of Amended Complaint; Create summary spreadsheet of key information from new breach notices to use as a starting point for possible search terms to locate additional documents relating to loans; Update Summation dbase with depositions and deposition exhibits; Tech work on dbase re check, pack and blaze; Conti. preparation of duplicate external hard drive with all case productions to provide to local counsel for use with Summation dbase; Review, tag and run Summation OCR utility on certain key LaSalle produced documents;</p> | 0.20 | 52.00  | PDS |
| Nov-12-09 | Review second amended complaint, motions for leave to file same and to push back case   | 3.90 | 468.00 | TR  |
|           |   | 0.60 | 156.00 | PDS |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | schedule. Emails to local counsel regarding revisions to same.  |      |        |     |
|           | Receive, download and review pleadings; Conti. preparation of duplicate external hard drive with all case productions to provide to local counsel for use with Summation dbase; Search and review documents, tag same re deposition prep;   | 2.80 | 336.00 | TR  |
| Nov-14-09 | Telephone conference with local counsel regarding litigation strategy. [REDACTED]<br>[REDACTED]<br>Email to Shepherd counsel regarding subpoena of documents and status of Forum deposition. Email to Forum counsel regarding same.   | 0.40 | 104.00 | PDS |
| Nov-15-09 | Email and telephone conference with Forum counsel regarding deposition status.<br><br>Cursory review and reading of key pleadings; Prepare documents and load files, update Summation dbase with 3rd party productions, data and OCR; Review, tag and run Summation OCR utility on certain non-OCR'd produced documents;  | 0.10 | 26.00  | PDS |
| Nov-16-09 | Emails regarding litigation strategy.<br><br>Receive, download and review pleadings; Conti. preparation of duplicate external hard drive with all case productions to provide to local counsel for use with Summation dbase; Review correspondence; Update and organize documents, pleadings and name files on network re ecase files; [REDACTED]<br>[REDACTED]<br>[REDACTED] Download video depos onto external hard drive; Prepare Capmark documents for production to LaSalle; Assimilate and update P. Snyder depo transcript notebook; [REDACTED]<br>[REDACTED]<br>[REDACTED] Update master production matrix; TCs with iVizes re invoices; Receive subpoenas and update tracking matrix and notebook; Review and respond to various emails; | 4.10 | 492.00 | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Nov-17-09 | Search and review document productions, tag same re deposition prep; Review, tag and run Summation OCR utility on certain non-OCR'd produced documents; Prepare Capmark documents for production to LaSalle; [REDACTED]<br>[REDACTED]   | 3.80 | 456.00 | TR  |
| Nov-18-09 | Review LaSalle OK production and tagged potentially key documents needing further review and analysis, simultaneously performing name file tagging and high level coding of tagged docs; Emails and TCs with P. Kraft and Esquire re depositions, exhibits and scheduling; Emails with P. Kraft re subpoenaed productions; Close review, organization, culling out of duplicates and scanning to ecase file all correspondence and NV and OK pleadings; | 4.20 | 504.00 | TR  |
| Nov-19-09 | Review LaSalle OK production and tagged potentially key documents needing further review and analysis, simultaneously performing name file coding and high level coding of tagged docs; Close review, organization, culling out of duplicates and scanning to ecase file all correspondence and NV and OK pleadings; Receive and process depositions and depo exhibits received from Esquire;   | 3.90 | 468.00 | TR  |
| Nov-20-09 | Review LaSalle OK and NV productions and tagged potentially key documents needing further review and analysis, simultaneously performing name file coding and high level coding of tagged docs; Emails to P. Snyder and P. Kraft re projects, indexes, depos and productions;   | 3.30 | 396.00 | TR  |
| Nov-21-09 | Telephone conference with local counsel regarding strategy and status of obtaining case schedule extensions. Email to client regarding same.  | 0.25 | 65.00  | PDS |
|           | Review LaSalle OK and NV production and tagged potentially key documents needing further review and analysis, simultaneously performing name file coding and high level coding of tagged docs;  | 1.60 | 192.00 | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Nov-22-09 | Review LaSalle OK and NV production and tagged potentially key documents needing further review and analysis, simultaneously performing name file coding and high level coding of tagged docs; Review emails and correspondence;  | 1.30 | 156.00 | TR  |
| Nov-23-09 | Review LaSalle OK and NV production and tagged potentially key documents needing further review and analysis, simultaneously performing name file coding and high level coding of tagged docs; ; [REDACTED]<br>[REDACTED]<br>[REDACTED] Receive errata sheets and signature pages, assimilate in name files and depo transcript notebook; Receive, download, circulate and review pleadings; Receive from P. Kraft, and log CDs and DVDs of 3rd party subpoenaed productions, begin preparing to load on hard drive, in Summation dbase and Web dbase; Update master production matrix with same; | 4.30 | 516.00 | TR  |
| Nov-24-09 | [REDACTED] Emails to investors regarding whether have received document subpoenas from LaSalle. Emails regarding deposition scheduling; need to push back case schedules and expert witness report dates. Emails regarding providing materials to experts. Emails regarding additional Bank of America witnesses to depose.   | 1.10 | 286.00 | PDS |
|           | Assemble and email docs and depos to Jackie T. re to send to expert Smith; Conti. preparation and loading of 3rd party subpoenaed productions, hard drive, in Summation dbase and Web dbase; Review, tag and run Summation OCR utility on certain non-OCRD produced documents; Search, review and tag documents in Summation and web dbase re witness file prep and deposition prep.; Receive, download, circulate and review pleadings; Emails with P. Kraft re productions and depos.; Review correspondence and emails;  | 4.30 | 516.00 | TR  |
| Nov-25-09 | Email regarding need to draft list of materials provided to expert witness. Receive order in  | 3.10 | 806.00 | PDS |

OK case denying motion for leave to amend complaint. Emails and calls with client and local counsel regarding same and court's agreement to continue case schedule by 60 days. Emails and calls with LaSalle counsel regarding obtaining 60-day extension in NV case and postponing Forum deposition. Email with Forum counsel regarding deposition status. Telephone conference with local counsel in NV case regarding drafting joint stipulation in NV case regarding 60-day extension. Receive and review same. Emails with LaSalle counsel regarding same. Email regarding extension for client to review deposition transcript. Emails regarding preparing for Klyzenski and NFR depositions. Email to Wells Fargo counsel inquiring regarding confidentiality of contract with NFR.

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Review LaSalle OK and NV production and tagged potentially key documents needing further review and analysis, simultaneously performing name file coding and high level coding of tagged docs; Attempt to download NFR production from Cadwalader FTP site; Emails with Page re 3rd party productions; Create index of documents sent to expert Dan Smith; Receive, download, circulate and review pleadings; Review, tag and run Summation OCR utility on certain non-OCR'd produced documents; Conti. preparation and loading of 3rd party subpoenaed productions, hard drive, in Summation dbase and Web dbase; | 3.00 | 360.00 | TR  |
| Nov-27-09 | Search and review document productions, tag same re name file and deposition prep; Receive deposition transcripts from Esquire and load in Summation; Receive, download, circulate and review pleadings; Review 3rd party productions, tag key docs and high level coding of same;   | 3.80 | 456.00 | TR  |
| Nov-28-09 | Draft comprehensive list of litigation projects.   | 0.25 | 65.00  | PDS |
|           | Search and review document productions, tag same re name file and deposition prep;   | 3.00 | 360.00 | TR  |

|           |  |              |                    |     |
|-----------|--|--------------|--------------------|-----|
| Nov-29-09 | Comprehensive email to local counsel regarding litigation projects.  | 0.20         | 52.00              | PDS |
|           | Search and review document productions, tag same re name file and deposition prep;   | 2.70         | 324.00             | TR  |
| Nov-30-09 | Receive and review draft responses to LaSalle's new document requests. Email to local counsel and client regarding same and need to obtain an extension to respond to same. Email to LaSalle counsel requesting extension on responses. Email to LaSalle counsel regarding expert discovery stipulation. Emails to and from LaSalle counsel regarding Klyzsenski documents. [REDACTED]<br>[REDACTED]<br>[REDACTED]                   | 4.80         | 1,248.00           | PDS |
|           | Gather documents to prepare for Klyzsenski and NFR depositions. Review Hoyt deposition en route to Chicago in preparation for Klyzsenski deposition. Review additional depositions. Draft and revise deposition outline; determine documents to use as deposition exhibits.  |              |                    |     |
|           | Search productions, review, assemble and organize documents per P. Snyder instruction re deposition prep; Receive and process depositions and exhibits from Esquire; Update deposition transcript matrix and other tracking indexes; Create and update ecase and hard copy name files; Update Summation dbase with deposition exhibits; Conti. to review, tag and run Summation OCR utility on certain non-OCR'd produced documents; | 4.30         | 516.00             | TR  |
|           | <b>Totals</b>  | <b>95.20</b> | <b>\$13,244.00</b> |     |

**DISBURSEMENTS**

|           |  |                 |
|-----------|--|-----------------|
| Nov-30-09 | FedEx delivery charges                                 | 189.07          |
|           | Conference call charges to discuss litigation strategy | 27.87           |
|           | Airfare for Chicago and Florida depositions            | 486.40          |
|           | <b>Totals</b>  | <b>\$703.34</b> |

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$13,947.34</b> |
| Previous Balance                     | 59,894.04          |
| Previous Payments                    | 38,524.97          |
| <b>Balance Now Due</b>               | <b>\$35,316.41</b> |

TAX ID Number 14-1996727

**PAYMENT DETAILS**

|                       |                                |                    |
|-----------------------|--------------------------------|--------------------|
| Nov-16-09             | Partial payment on Invoice 293 | 10,684.53          |
| Nov-23-09             | Payment of Invoice 286         | 13,920.22          |
| Nov-26-09             | Payment of Invoice 286         | 13,920.22          |
| <b>Total Payments</b> |                                | <b>\$38,524.97</b> |

**Snyder Law Firm LLC**

11551 Granada, Suite 100  
Leawood, KS 66211

Ph: 913-685-3900                  Fax: 913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

January 4, 2010

**Attention:** Ms. Jackie Trojanowsky                  File #: OKC  
    Inv #: 302

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT   | LAWYER |
|-----------|--|-------|----------|--------|
| Dec-01-09 | Finalize deposition outline for Klyzsenski.<br>Attend deposition. Emails regarding impact<br>of [REDACTED]<br>[REDACTED] status of Forum deposition. Draft<br>and revise letter to LaSalle counsel regarding<br>need to schedule depositions of former<br>LaSalle employees and BofA witnesses.<br>Email to local counsel and client forwarding<br>same. Email to Wells Fargo and Capmark<br>regarding various discovery issues. Email to<br>Capmark corporate representative regarding<br>status of deposition.                         | 4.25  | 1,105.00 | PDS    |
|           | Review productions and locate Bates<br>numbered versions of docs sent to expert D.<br>Smith; Receive and process depositions<br>and exhibits from Esquire; Update<br>deposition transcript matrix and other<br>tracking indexes; Create and update ecase<br>and hard copy name files; Update<br>Summation dbase with deposition exhibits;<br>Conti. to review, tag and run Summation<br>OCR utility on certain non-OCR'd produced<br>documents; Search and review document<br>productions, tag same re name file and<br>deposition prep; | 4.20  | 504.00   | TR     |

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|           |  |      |          |     |
|-----------|--|------|----------|-----|
| Dec-02-09 | Lengthy comprehensive telephone conference with client and local counsel regarding litigation strategy; outcome of Rex depositions. Email regarding status of NV case deadlines. Review expert discovery stipulation. Emails to client, local counsel and LaSalle counsel regarding same. Email to LaSalle counsel forwarding Trojanowsky deposition signature page and corrections sheet. Prepare for NFR deposition. Email to local counsel regarding obtaining copy of NFR lawsuit. Receive and review same. Email regarding confirming date of Forum deposition. Review proposed order in OK case establishing new case deadlines. Email regarding same. Email to Shepherd counsel regarding scheduling time to discuss document subpoena. Review NFR documents in preparation for deposition. Draft and revise outline for same. Receive comments from client for same. Incorporate into outline. | 4.30 | 1,118.00 | PDS |
|           | Search productions, review, assemble and organize documents, deposition searches and reports, create briefcases per P. Snyder instruction re deposition prep; T'Cs with Esquire re depositions in process and scheduled; T'Cs with vendor re dbase work; Dbase coding re LaSalle production key docs only; Emails review and respond;  | 2.10 | 252.00   | TR  |
| Dec-03-09 | Continue to prepare for NFR deposition. Attend same in Sarasota, FL.   | 3.80 | 988.00   | PDS |
|           | Review, assemble and email to C. Johnson and P. Kraft re documents requested; Review, assemble and email to Jackie T. re documents requested re expert D. Smith materials; Receive, log and prepare 3rd party subp. Documents for uploading into web dbase;  | 2.00 | 240.00   | TR  |
| Dec-04-09 | [REDACTED] Telephone conference with potential expert witness. Receive and revise deposition notice for additional depositions. Email forwarding   | 1.75 | 455.00   | PDS |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | same. [REDACTED]<br>[REDACTED]<br>[REDACTED]   |      |        |     |
|           | Review productions and locate Bates numbered versions of docs sent to expert D. Smith; Update index of docs sent to expert D. Smith; Update and revise project list; Update  | 4.00 | 480.00 | TR  |
|           | eCase file with correspondence and pleadings; Read emails re projects, depositions and productions; Receive and process productions from P. Kraft i.e. update hard drives and prepare same to send to vendor to update web dbase; Receive and process errata sheets and signature pages; Create index of documents sent to J. Hoyt; Receive, download, circulate and review pleadings; |      |        |     |
| Dec-05-09 | Email regarding David Karp and Forum deposition.   | 0.20 | 52.00  | PDS |
|           | Search and create report re Forum witnesses; Receive and process depos and exhibits from court reporter; Update eCase file name files and transcript index with depos and exhibits; Close review of 3rd party subpoena production issues and missing productions; Update tracking matrix re productions and depositions, email same to P. Kraft;                                       | 1.30 | 156.00 | TR  |
| Dec-06-09 | Review emails and correspondence; Prepare, review and load productions in Summation dbase; Tech work on Summation dbase re correct pathing errors and load errors; Review and tag non-OCR'd key documents and run Summation OCR utility;   | 1.20 | 144.00 | TR  |
| Dec-07-09 | Telephone conference with Wells Fargo regarding discovery issues. Follow up call regarding NFR contract. Receive LaSalle motion regarding attorney's fees. Emails regarding same to local counsel and client; decision to file opposition to same.   | 0.40 | 104.00 | PDS |
|           | Prepare, review and load productions in Summation dbase; Receive and process depos and exhibits from court reporter; Update  | 3.90 | 468.00 | TR  |

ecase file name files and transcript index with  
depos and exhibits; TCs with court reporter  
re missing depositions and exhibits; TCs  
with vendor re 3rd party production and  
deposition exhibits load and processing;  
Emails with P. Kraft re productions and  
depositions; Update deposition notebook;  
Prepare and send to Jackie T. re CD of  
depositions and exhibits; Prepare docs. For  
Paul's review re possible production to  
LaSalle; Review and tag

non-OCR'd key documents and run  
Summation OCR utility;

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Dec-08-09 | Review and prepare 3rd party productions<br>hard copy and ediscovery to load in web<br>dbase and Summation; TCs and emails with<br>vendor re same; Receive and process<br>depos and exhibits from court reporter,<br>update name files, database and index of<br>same   | 1.00 | 120.00 | TR  |
| Dec-09-09 | Emails to Wells Fargo and Capmark with<br>proposed language for document responses.<br>Email regarding case extension in NV case.   | 0.25 | 65.00  | PDS |
|           | Search and review productions as requested<br>by P. Kraft   | 0.50 | 60.00  | TR  |
| Dec-10-09 | Draft and revise responses to LaSalle's<br>document requests. Emails to Capmark and<br>client regarding same. Telephone<br>conference with client regarding same.<br>Telephone conference with Forum counsel<br>regarding deposition and preparation for<br>same. Telephone conference with local<br>counsel regarding litigation strategy. Email<br>forwarding document responses to local<br>counsel. Emails regarding sending<br>additional materials to expert witness. | 1.40 | 364.00 | PDS |
|           | Receive deposition videos and download to<br>control and back hard drives; Review and<br>assemble documents to send to expert;<br>Review and update project list; Review and<br>search productions to create name files and<br>deposition prep;   | 3.50 | 420.00 | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Dec-11-09 | Office conference regarding sending materials to Forum counsel in advance of deposition and sending materials to expert. Review letter from LaSalle regarding depositions. Email to local counsel and client forwarding same. Draft and revise letter responding to same. Email regarding need to have telephone conference with LaSalle counsel prior to filing deposition motion. Review letter from LaSalle regarding Plaintiff's document requests. Draft and revise letter responding to same. Email to client regarding documents at issue in court's motion to compel. Continue to draft and revise letter to LaSalle counsel regarding depositions. | 3.60 | 936.00 | PDS |
|           | Review and search productions to create name files and deposition prep; Assemble and prepare to send docs and depos to expert D. Smith; Receive, download, circulate and review pleadings; Review correspondence; Receive and process depos and exhibits from court reporters; [REDACTED] TC [REDACTED] with expert D. Smith re depositions and documents; Prepare Information and docs for P. Snyder as requested; Update depo transcript matrix; Update expert doc tracking matrix;   | 3.40 | 408.00 | TR  |
| Dec-12-09 | Review LaSalle ESI correspondence and provide comments to P. Snyder; Review and search productions to create name files and deposition prep   | 1.20 | 144.00 | TR  |
| Dec-13-09 | Receive and review letter from LaSalle counsel regarding depositions. Emails to client and local counsel forwarding same and regarding need to schedule meet and confer call.   | 0.25 | 65.00  | PDS |
| Dec-14-09 | E-mails regarding deposition issue and LaSalle's refusal to schedule additional depositions. Prepare for conference call with LaSalle counsel to discuss same. E-mail local counsel regarding issues to raise in  | 2.10 | 546.00 | PDS |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | deposition motion. Participate in conference call with LaSalle counsel regarding depositions and other discovery issues. Follow-up e-mails and calls with local counsel and client regarding same. Office conference regarding noticing depositions. E-mails regarding same. E-mail from Wells Fargo forwarding e-mail to possibly produce.  |      |        |     |
|           | Review correspondence and emails; Search and review emails re deposition scheduling re prep to file depo motion; Emails to vendors re processing 3rd party production and deposition exhibits; Assist C. Johnson re preparation of depo motion; Prep depos and exhs to send to expert D. Smith and Jackie T.; Receive and process depos and exhibits from court reporters; Create name files and update name   | 4.10 | 492.00 | TR  |
|           | files with various materials; Update list of depositions and notices by Crown; Update depo notice and subpoena ntbk and indexes;   |      |        |     |
| Dec-15-09 | E-mails regarding drafting deposition motion, notice of deposition to attach as exhibit to same. Draft and revise text for inclusion in motion. [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]   | 1.40 | 364.00 | PDS |
|           | Review disclosures and depositions and create chart re depositions proposed and information re same; Emails re same; TCs with vendor re web dbase update instructions and status; Review and search productions to create name files and deposition prep; Assist C. Johnson re preparation of depo motion; Receive deposition videos and download to control and back hard drives; Receive, cursory review and prepare additional 3rd party productions for loading in web dbase and summation; Case filing review and organization; Create name files and assimilate documents in same; | 4.60 | 552.00 | TR  |
| Dec-16-09 | E-mail from Oklahoma counsel regarding joint status report and LaSalle's prior   | 2.50 | 650.00 | PDS |

agreement that presumptive deposition limit would not apply. E-mail to LaSalle counsel requesting that LaSalle modify position based upon same. Receive e-mail from LaSalle counsel refusing to modify position. Follow-up telephone conference with Oklahoma counsel regarding same and continued need to file motion. Draft and revise additional text for inclusion in motion. Draft and revise proposed schedule of witnesses.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

|           |   |      |          |     |
|-----------|---|------|----------|-----|
|           | Review pleadings, status reports, transcripts and correspondence re deposition issues and scheduling and motion to file; Review LaSalle production and tag potentially key documents; Begin coding key documents in Summation dbase;  | 3.80 | 456.00   | TR  |
| Dec-17-09 | Finish chart of witnesses to depose. E-mail regarding same. E-mails regarding serving witnesses with subpoenas. [REDACTED]<br><br>[REDACTED] Receive and review draft motion regarding depositions. Review and revise notice of deposition to attach as exhibit to same. Emails and calls with Oklahoma counsel regarding same. Make revisions to same. Work on discovery and document issues. Review e-mails and additional documents to produce to LaSalle. E-mails to client and legal assistant regarding same. E-mails to local counsel regarding need to prepare privilege log and preparation of motion to exceed interrogatories. | 4.60 | 1,196.00 | PDS |
|           | Review LaSalle production and tag potentially key documents; Code key documents in Summation dbase; Research documents and testimony of certain witnesses yet to be deposited; Assist C. Johnson re preparation of depo motion; Prepare documents and files for P. Snyder review re production to LaSalle; Assist P. Kraft re   | 3.30 | 396.00   | TR  |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | research and review documents for witnesses<br>addresses to server subpoenas and depo<br>notices;   |      |        |     |
| Dec-18-09 | E-mails regarding processing e-mails and<br>other documents for production to LaSalle; [REDACTED]<br>[REDACTED] E-mail to local counsel<br>regarding responding to LaSalle counsel on<br>privilege log issue. Draft and revise cover<br>letter to LaSalle counsel for documents to be<br>produced. E-mail to LaSalle counsel<br>regarding same and privilege log issue.<br>Review final documents to be produced to<br>LaSalle. Receive order from court requiring<br>that LaSalle respond to deposition motion by<br>December 22. E-mail to client forwarding<br>same. | 1.20 | 312.00 | PDS |
|           | Review and prepare client documents for<br>Bates numbering and production to LaSalle;   | 2.90 | 348.00 | TR  |
| Dec-19-09 | Update Summation dbase re load and OCR<br>plif production; Receive, download, and<br>review pleadings; Emails with vendor re<br>updating web dbase and summation export of<br>3rd party productions and exhibits; Review<br><br>and code tagged key documents in<br>Summation dbase, run OCR utility on same;   | 2.10 | 252.00 | TR  |
| Dec-20-09 | E-mail from Forum counsel regarding need to<br>change deposition date. Respond to same.<br>E-mail to client and local counsel regarding<br>same. E-mail to LaSalle counsel regarding<br>expert discovery stipulation. [REDACTED]<br>[REDACTED] Draft and revise<br>outline for meeting with [REDACTED]<br>E-mail to client forwarding same. [REDACTED]<br>[REDACTED]  | 1.10 | 286.00 | PDS |
|           | Receive from vendor Summation export,<br>prepare and load same in database; Update<br>external hard drive with various productions<br>and Summation exports; Check pack &<br>blaze Summation dbase; Emails re<br>productions and web dbase update;  | 2.00 | 240.00 | TR  |

|           |  |      |          |     |
|-----------|--|------|----------|-----|
| Dec-21-09 | Continue to prepare for meeting with expert witness en route to Dallas. Participate in same with client and expert witness. E-mail to local counsel regarding Forum deposition and need to prepare privilege log.<br>Comprehensive e-mail to local counsel regarding pending litigation projects.  | 4.80 | 1,248.00 | PDS |
|           | Review documents on web dbase and create global searches re newly added productions; Email to P. Kraft re productions and status of web dbase update;  | 1.60 | 192.00   | TR  |
| Dec-22-09 | Receive and review LaSalle opposition to motion regarding depositions. Emails and calls with Oklahoma counsel regarding drafting reply and 30(b)(6) issue. E-mail to client in follow-up to meeting with expert witness.<br><br>[REDACTED]<br><br>[REDACTED]<br><br>[REDACTED] Receive and review deposition notice for Geoffrey Hawkins. E-mail to Forum counsel and client forwarding same. Receive order from court granting deposition motion. Telephone conference with local counsel regarding same. E-mail to client forwarding same.   | 1.50 | 390.00   | PDS |
|           | Review emails; Begin review and detailed coding of deposition exhibits in Summation dbase; Update back-up hard drive and hard drive for C&W with deposition exhibits and depos, and productions;   | 2.30 | 276.00   | TR  |
| Dec-23-09 | E-mail to Nevada counsel forwarding order from Oklahoma case granting depositions motion. Draft proposed e-mail to LaSalle counsel regarding deposition scheduling. E-mail to local counsel forwarding same. E-mail from LaSalle counsel regarding expert discovery stipulation. Respond to same. E-mail client regarding Hawkins deposition and possibly talking with him. Revise expert discovery stipulation. E-mail to local counsel and LaSalle counsel regarding same. Finalize for filing. Telephone conference with client and Mr. Hawkins regarding his scheduled deposition. | 2.25 | 585.00   | PDS |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Conti. review and detailed coding of deposition exhibits in Summation dbase; Update master production matrix and subpoena matrix; Review and tag key documents in summation dbase and run OCR utility on same;  | 1.90 | 228.00 | TR  |
| Dec-26-09 | Search and review productions in web dbase, create and manipulate exports and import hits into Summation dbase re preparation of name files and depo. Prep; Update back-up hard drive with depo videos, exhibits and productions;   | 2.00 | 240.00 | TR  |
| Dec-27-09 | E-mail to local counsel regarding deposition scheduling. Receive response to same.<br>E-mail to LaSalle counsel regarding same.<br><br>Review and tag key documents in summation dbase and run OCR utility on same; Search and review productions in web dbase, create and manipulate exports and import hits into Summation dbase re preparation of name files and depo. Prep;   | 0.25 | 65.00  | PDS |
| Dec-28-09 | E-mail from local counsel forwarding draft response to LaSalle's request for attorney's fees regarding motion to compel. Review same. E-mail regarding same. E-mail to Shepherd<br><br>counsel regarding status of Forum depositions and protective orders.<br><br>Review and tag key documents in summation dbase and run OCR utility on same; Search and review productions in web dbase, create and manipulate exports and import hits into Summation dbase re preparation of name files and depo. Prep; | 0.20 | 52.00  | PDS |
| Dec-29-09 | E-mail from LaSalle counsel regarding deposition scheduling. E-mail forwarding same to client. E-mail regarding new documents produced by LaSalle.<br><br>Receive, cursory review and prepare additional 3rd party productions for loading in summation; Receive and process depo transcripts and exhibits; Update depo   | 4.10 | 492.00 | TR  |

notebook, index and name files; Update pleading case folders; Search and close review productions re preparation of name files and deposition prep; Update Summation dbase with depositions and depo exhibits;

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Dec-30-09 | Receive and review list of deponents. Email forwarding same. Email to local counsel and client regarding deposition status and strategy. Email to local counsel regarding use of Ohio depositions in NV and OK cases.<br><br>[REDACTED]<br><br>Emails to LaSalle counsel regarding deposition scheduling. Emails to client regarding additional document production. Draft litigation project list.   | 1.70 | 442.00 | PDS |
|           | Review and tag key documents in summation dbase and run OCR utility on same; Search and close review of productions re preparation of name files and deposition prep; Review and respond to emails re depos and depo prep; Email materials to client as requested;  | 3.10 | 372.00 | TR  |
| Dec-31-09 | Office conference regarding document issues, preparing for LaSalle depositions. Email from LaSalle counsel regarding deposition scheduling. Email to client and local counsel forwarding same. Email to LaSalle counsel regarding whether interim servicing records were produced.  | 0.70 | 182.00 | PDS |
|           | Search and close review of productions re preparation of name files and deposition prep, create and export name file Summation briefcase re Conner & Winters witnesses; Receive and process LaSalle OK production load on external and prepare to load in Summation; Update production and custodial matrix; Prep hard drive of depo exhibits and 3rd party production to send to iVize to process and upload to web dbase; Conference with P. Snyder re projects, productions, depo prep and name file prep; Review and scan case file materials and | 3.90 | 468.00 | TR  |

update ecase file with same; Prepare P.  
 Snyder flash drive re load depos and exhibits,  
 pleadings and correspondence; Research  
 witness contact information; Search, review,  
 prepare and assemble documents to send to  
 expert D. Smith;

|        |        |                   |
|--------|--------|-------------------|
| Totals | 119.90 | <hr/> \$20,646.00 |
|--------|--------|-------------------|

#### **DISBURSEMENTS**

|           |   |                      |
|-----------|---|----------------------|
| Dec-20-09 | Photocopy charges   | 62.69                |
| Dec-31-09 | Airfare for Dan Smith meeting in Dallas                               | 202.85               |
|           | FedEx delivery charges  | 123.55               |
|           | Kinkos copy charges for Chicago and Florida<br>depositions            | 42.07                |
|           | Hotel for Chicago and Florida depositions                             | 391.63               |
|           | Food for Chicago and Florida depositions                              | 32.33                |
|           | Rental car for Chicago and Florida depositions                        | 78.58                |
|           | Airport parking for Chicago and Florida<br>depositions                | 31.00                |
|           | Taxi fares for Chicago and Florida depositions                        | 35.00                |
|           | Mileage for driving to airport for Chicago and<br>Florida depositions | 23.40                |
|           | Meal for Chicago and Florida depositions                              | 7.69                 |
|           | Meal for Chicago and Florida depositions                              | 2.94                 |
|           | Meal for Chicago and Florida depositions                              | 5.27                 |
|           | Airport parking for Dan Smith meeting in<br>Dallas                    | 9.00                 |
|           | Food for Dan Smith meeting in Dallas                                  | 9.95                 |
|           | FedEx delivery charges  | 9.08                 |
|           | Taxi and mileage for Dan Smith meeting in<br>Dallas                   | 35.40                |
|           | <br><b>Totals</b>   | <br><hr/> \$1,102.43 |

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Total Fee &amp; Disbursements</b> | <b>\$21,748.43</b> |
| Previous Balance                     | 35,316.41          |
| Previous Payments                    | 21,369.07          |

|                        |                    |
|------------------------|--------------------|
| <b>Balance Now Due</b> | <b>\$35,695.77</b> |
|------------------------|--------------------|

TAX ID Number 14-1996727

**PAYMENT DETAILS**

|                       |                                |                    |
|-----------------------|--------------------------------|--------------------|
| Dec-29-09             | Partial payment of Invoice 293 | 10,684.54          |
| Jan-04-10             | Payment of Invoice 293         | 10,684.53          |
| <b>Total Payments</b> |                                | <b>\$21,369.07</b> |

**Snyder Law Firm LLC**

11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

Fax:913-685-3902

Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

February 8, 2010

**Attention:** Ms. Jackie Trojanowsky

File #: OKC  
Inv #: 306

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Jan-02-10 | Close review and search of productions for key documents, assemble same re name file and deposition prep. Close review and search of productions for key documents, assemble same re 30(b)(6) notice topics. Review and assemble documents to send to expert D. Smith per P. Snyder request. Update index of documents sent to expert D. Smith.  | 2.50  | 325.00 | TR     |
| Jan-03-10 | Summation database tech work re check, pack and blaze, resolve dbase errors, back-up dbase; Close review and search of productions for key documents, assemble same re 30(b)(6) notice topics.   | 2.50  | 325.00 | TR     |
| Jan-04-10 | E-mail to Berkadia regarding whether interim servicing documents were provided by LaSalle. Receive response regarding same. E-mails to local counsel regarding deposition scheduling. Determine litigation projects.<br><br>[REDACTED]<br>[REDACTED] E-mail to local counsel regarding time spent on deposition motion for purposes of requesting reimbursement of attorney's fees. E-mail to LaSalle counsel regarding 30 B6 deposition and need to schedule same. E-mail local counsel regarding | 0.75  | 195.00 | PDS    |

status of protective order. [REDACTED]  
[REDACTED]

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Review and assemble documents to send to expert D. Smith per P. Snyder request. Update index of documents sent to expert D. Smith. Emails and assist P. Kraft re Watson subpoena and privilege log work. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests.  | 4.20 | 546.00 | TR  |
| Jan-05-10 | E-mail regarding need for LaSalle to provide load files for recent document productions. Receive e-mail from LaSalle counsel regarding deposition scheduling. E-mail client and local counsel forwarding same. E-mails regarding status of protective order and prior communications with LaSalle counsel. E-mail from Berkadia regarding interim servicing records. Email from local counsel regarding attorneys fees incurred in preparing deposition motion. Determine attorneys fees. E-mail local counsel forwarding same. E-mail to local counsel regarding deposition logistics and scheduling. Email from local counsel regarding same. Draft response to LaSalle counsel regarding deposition scheduling. E-mail draft to local counsel. E-mail regarding status of serving Broughton. E-mail to LaSalle counsel regarding deposition scheduling. | 1.10 | 286.00 | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Close review and search of productions for key documents, assemble same re name file and deposition prep re per P. Snyder. Receive and process 3rd party productions, depositions and exhibits, depo videos. T/C with expert D. Smith re documents and depositions. Organize and update ecase and hard copy name files. Update depo. Transcript matrix. Review, send and receive emails on multiple issues.   | 4.30 | 559.00 | TR  |
| Jan-06-10 | E-mail from LaSalle counsel regarding agreement to stipulate to attorney's fees for deposition motion. E-mail to local counsel   | 0.50 | 130.00 | PDS |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | and client regarding same. [REDACTED]   |      |        |     |
|           | Telephone conference with client regarding deposition scheduling. E-mail regarding serving subpoena on Tom Watson. E-mail to local counsel regarding preparing privilege log.   |      |        |     |
|           | Review, send and receive emails on multiple issues. Calendar depositions as scheduled. Review and high level coding of documents in Summation dbase. Receive, download and circulate pleadings. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests.  | 4.30 | 559.00 | TR  |
| Jan-07-10 | regarding status of preparing privilege log. E-mail from LaSalle counsel regarding deposition scheduling. Comprehensive telephone conference with local counsel regarding deposition scheduling. E-mail client regarding same. E-mail to Berkadia regarding LaSalle's request for depositions of Goodall and Bryant. [REDACTED]<br>[REDACTED]   | 1.10 | 286.00 | PDS |
|           | Review and high level coding of documents in Summation dbase. Receive, download and circulate pleadings. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Review, send and receive emails on multiple issues.<br>Review and assemble documents to send to expert D. Smith per P. Snyder request. Update index of documents sent to expert D. Smith. | 4.70 | 611.00 | TR  |
| Jan-08-10 | E-mail regarding documents related to other Flessner loans. Telephone conference with Berkadia regarding LaSalle's requests for depositions and other discovery issues. E-mail regarding service of subpoena on Broughton. Respond to same. [REDACTED] Respond to same. E-mail responding to LaSalle counsel regarding deposition scheduling. E-mail regarding providing [REDACTED] to expert witness. E-mail from LaSalle counsel                | 2.10 | 546.00 | PDS |

regarding status of Broughton deposition. E-mail to Berkadia regarding need to generate loan payment histories. Telephone conference with Goodall regarding preparing for and scheduling deposition. Draft and revise e-mail response to LaSalle regarding deposition scheduling. E-mail to LaSalle counsel inquiring regarding status of LaSalle's remaining document productions. E-mail regarding need to locate Dogic. Draft and revise amended initial disclosure pleading.

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Review and assemble documents to send to expert D. Smith per P. Snyder request. Update index of documents sent to expert D. Smith. Assemble documents per P. Snyder request.  | 3.20 | 416.00 | TR  |
| Jan-09-10 | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Prepare Summation Briefcases to send to C&W re depo prep. Run Summation transcript reports as requested by C&W. Emails to P. Kraft re depo prep.  | 2.10 | 273.00 | TR  |
| Jan-10-10 | Emails regarding Unit Review Summary Finding document, calling off deposition of Broughton. [REDACTED]<br>[REDACTED]<br>[REDACTED] E-mails regarding deposition scheduling and use of Ohio depositions. Revise e-mail to LaSalle counsel responding to deposition scheduling issues. [REDACTED]<br>[REDACTED]  | 1.80 | 531.00 | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Prepare Summation Briefcases to send to C&W re depo prep. Run Summation transcript reports as requested by C&W. Emails to P. Kraft re depo prep. Emails with vendor re dbase updating re 3rd party subp. Productions and deposition exhibits. | 2.10 | 273.00 | TR  |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
| Jan-11-10 | E-mail to LaSalle counsel regarding deposition scheduling. E-mail client and local counsel regarding same. E-mail regarding scheduling Stearns deposition. E-mail from Capmark regarding scheduling deposition. Respond to same.<br>[REDACTED] Draft text for e-mail to LaSalle counsel regarding Goodall and Bryant. E-mail regarding receipt of payment histories. E-mail regarding need to produce same and provide to expert witness. E-mail client regarding Hawkins deposition and strategy for same. Receive draft deposition notice.<br>[REDACTED]<br>[REDACTED]<br>[REDACTED] E-mail from LaSalle counsel regarding additional deposition scheduling logistics. E-mail client regarding possibility pushing back case schedule in light of the delay in depositions. Review Oklahoma expert report and e-mails from expert witness. | 2.50 | 737.50 | PDS |
|           | Prep collection of depositions, exhibits and documents to send to Jackie T. Receive and process supplemental production from LaSalle. Update ecase name files and hard copy name files. Tag and run Summation OCR utility on key LaSalle documents. Emails with P. Kraft re depo. and name file prep. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Prepare Summation Briefcases to send to C&W re depo prep. Review and assemble documents to send to expert D. Smith per P. Snyder request. Update index of documents sent to expert D. Smith.  | 4.30 | 559.00 | TR  |
| Jan-12-10 | [REDACTED] E-mail regarding possibly pushing back case schedule.<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>E-mail forwarding registration materials regarding Flessner loans declined. E-mail and   | 2.10 | 619.50 | PDS |

office conference regarding providing underwriting files to expert witness.

Review and assemble documents to send to expert D. Smith per P. Snyder request. 4.10 533.00 TR

Coordinate with TX copy vendor to prepare hard copy of documents for D. Smith; Conti. tagging and OCRing of LaSalle newly produced key documents. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Review, send and receive emails on multiple issues.

Jan-13-10 E-mail to local counsel and client responding to deposition scheduling e-mail from LaSalle counsel. E-mail to Capmark witness regarding deposition date. Draft language for e-mail to LaSalle counsel proposing that case schedule be pushed back. E-mail from local counsel and client regarding same. [REDACTED]

3.30 973.50 PDS

[REDACTED] E-mails regarding providing underwriting files to expert witness. E-mail to local counsel regarding preparation of privilege log. E-mail from client regarding interim servicing records and rent rolls. Follow-up e-mails to client regarding producing additional documents and other discovery issues. E-mail to LaSalle counsel regarding need to nail down protective order.

Review and assemble documents to send to expert D. Smith per P. Snyder request. Conti. 4.00 520.00 TR

tagging and OCRing of LaSalle newly produced key documents. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft requests. Review, send and receive emails on multiple issues. Receive and process depositions and depo exhibits. Emails and t/c's re depo logistics. Receive and prepare CAP documents for production. Update and revise various indexes. Review privilege documents and cull out duplicates.

Jan-14-10 Continue to draft and revise response to LaSalle's letter regarding responses to 2.90 855.50 PDS

third document requests. Review discovery materials for same. E-mail to client forwarding response. E-mail to LaSalle counsel requesting 45-day extension of case schedule. E-mail to local counsel regarding same. Telephone conference with LaSalle counsel regarding case schedule and other discovery issues. E-mail to local counsel regarding same. E-mail regarding suggested topics for Goldberg deposition. [REDACTED]

[REDACTED] Review Watson-related documents. E-mail regarding same. Telephone conference with local counsel regarding case extensions. E-mail to LaSalle counsel and client regarding same.

Assemble review and email docs and info to P. Snyder as requested re production and privilege doc work. Complete and perform various small projects and tasks per P. Snyder requests. Review LaSalle supplemental production, mark and email key documents requested by P. Snyder. TCs and emails re depo logistics and scheduling. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder request.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jan-15-10 | E-mail from client regarding Miguel and Vitulli-Wessel. Respond to same. E-mail to local counsel regarding arriving at schedule for exchange of deposition designations. Receive and review stipulation and order regarding extension of case schedule. Review and revise language for proposed stipulation. E-mails regarding same. [REDACTED]<br>[REDACTED] E-mail client regarding need to finalize discovery letter to LaSalle counsel.<br>[REDACTED] Draft and revise case extension language. E-mail client forwarding same. Receive and review Flessner fraud documents. Forward to client. E-mail to LaSalle counsel forwarding case extension stipulation. Receive and review draft subpoena for Tom Watson. | 4.20 | 546.00 | TR  |
|           |   | 3.10 | 914.50 | PDS |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Review LaSalle supplemental production, mark and email key documents requested by P. Snyder. Emails with opposing counsel re LaSalle production. Review and update Stipulation re ext. of time. Receive and process new supplemental LaSalle production. PACER research and docket report as requested by P. Snyder. Review, format and convert to PDF Capmark spreadsheets to prepare for production to LaSalle. Assemble and email selected documents as requested by C. Johnson.   | 3.90 | 507.00 | TR  |
| Jan-16-10 | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests.   | 1.60 | 208.00 | TR  |
| Jan-17-10 | E-mail local counsel regarding Krawitz deposition. E-mail to local counsel and client [REDACTED]<br>[REDACTED]<br>[REDACTED]  | 0.25 | 73.75  | PDS |
| Jan-18-10 | E-mails regarding producing additional documents to LaSalle. [REDACTED]<br>[REDACTED]<br>[REDACTED] E-mail regarding strategy in seeking case extension.<br>[REDACTED]<br>[REDACTED] E-mail to Capmark witness regarding deposition scheduling. E-mail to client regarding advising expert witness of case schedule extensions. E-mail underwriting guidelines to local counsel in preparation for Krawitz deposition. E-mail client regarding need to supplement document productions. E-mail to expert witness regarding case extensions. E-mail to LaSalle counsel regarding status of stipulation regarding case extensions.<br>[REDACTED]<br>[REDACTED] E-mail regarding contact with Tom Watson and response to subpoena. Receive and review LaSalle's revisions to case extension stipulation. E-mails to client and local counsel forwarding same. E-mails regarding scheduling call with Kevin Blaney. E-mail to LaSalle counsel regarding stipulation | 2.40 | 708.00 | PDS |

|           |   |      |        |     |  |
|-----------|---|------|--------|-----|--|
|           | regarding case schedule extension. [REDACTED]   |      |        |     |  |
|           | [REDACTED] Follow-up e-mail regarding witnesses to depose.  |      |        |     |  |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. Review, format and convert to PDF Capmark spreadsheets to prepare for production to LaSalle.  | 2.40 | 312.00 | TR  |  |
| Jan-19-10 | E-mail local counsel regarding additional input for Krawitz deposition. E-mail regarding drafting case extension stipulation. [REDACTED]<br>[REDACTED]  | 0.50 | 147.50 | PDS |  |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. Review, format and convert to PDF Capmark spreadsheets to prepare for production to LaSalle. Assemble and email selected documents as requested by C. Johnson. Receive, download and circulate pleadings.   | 3.50 | 455.00 | TR  |  |
| Jan-20-10 | E-mails regarding additional depositions to take, additional documents to request, preparation for Hawkins deposition. E-mail regarding entry of order extending case schedule. Draft and revise deposition outline for Hawkins. Review briefcase for same. E-mail to local counsel regarding abusive tactics by LaSalle counsel at depositions. E-mail regarding contents of privilege log. Receive opposition from Gray regarding deposition. E-mail forwarding same to client and local counsel. E-mail from LaSalle counsel regarding deposition scheduling. Forward same to client and local counsel.<br><br>[REDACTED] E-mail to Goodall regarding scheduling deposition and need to prepare for same. E-mail to expert witness regarding status of the obtaining Trepp data. | 1.75 | 516.25 | PDS |  |
|           | Receive and prepare Capmark spreadsheets and documents for production to LaSalle. Extended t/c with C. Johnson & Paige re depo  | 3.80 | 494.00 | TR  |  |

prep, privilege log and depo scheduling issues. Email various requested indexes, documents and depositions. Tag key LaSalle supplemental production docs and run OCR utility on same. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. Review emails and pleadings.

|           |   |      |          |     |
|-----------|---|------|----------|-----|
| Jan-21-10 | Continue to prepare for Hawkins deposition. E-mail client regarding same. E-mail to Goodall regarding deposition scheduling and preparation for same. E-mail local counsel regarding LaSalle's abusive deposition tactics. E-mail to local counsel regarding filing Oklahoma order with Nevada court regarding schedule extension. E-mail client regarding additional documents to produce. Continue to prepare for Hawkins deposition. Review and locate exhibits to use during same. E-mail from LaSalle counsel regarding submitting Oklahoma order to court. E-mail local counsel regarding same. E-mail regarding sending materials to Goodall for deposition preparation. E-mails regarding deposition scheduling and searching for documents requested by client. Continue to draft and revise Hawkins deposition outline en route to Los Angeles. Determine litigation projects. E-mail regarding Watson and deposition schedule. | 4.50 | 1,327.50 | PDS |
|           | Cursory review and prepare high level index of Capmark productions per P. Snyder's request re Capmark 30(b)(6) rep depo. Emails and t/cs with vendor re processing and update web dbase with productions and depo exhibits. Assemble and emails selected docs and pleadings to P. Snyder as requested. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests.  | 4.60 | 598.00   | TR  |
| Jan-22-10 | Continue to prepare for Hawkins deposition. Draft and revise outline for same. Gather exhibits for same. Attend Hawkins deposition in Los Angeles. E-mail client and local counsel regarding outcome of same. E-mail  | 6.30 | 1,858.50 | PDS |

regarding deposition scheduling and need to move Gembara deposition.

|           |  |      |          |     |
|-----------|--|------|----------|-----|
|           | Receive, download and circulate pleadings. Review, assemble and email documents requested by Jackie T. Emails and t/cs with vendor re database upload, projects and production prep. Update production matrix and hard drive with various productions. Receive and prepare Capmark spreadsheets and documents for production to LaSalle. Close review and search of productions for key documents, assemble same re name file and deposition prep re Snyder assigned depos.        | 4.00 | \$20.00  | TR  |
| Jan-23-10 | Telephone conference with local counsel regarding deposition scheduling and litigation strategy. E-mails to local counsel and client regarding same.   | 0.40 | 118.00   | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep re Snyder assigned depos.   | 3.00 | 390.00   | TR  |
| Jan-24-10 | E-mails regarding deposition scheduling and litigation strategy. E-mail to Berkadia witness regarding sending materials and deposition logistics. E-mail regarding Rubin deposition. E-mail regarding Gembara and other deposition scheduling issues. E-mail regarding logistics of Berkadia deposition, noticing deposition of Tom Watson. Telephone conference with client regarding deposition scheduling. E-mail to LaSalle counsel regarding discovery issues, privilege log. | 2.50 | 737.50   | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. Cursory review and prepare high level index of Capmark productions per P. Snyder's request re Capmark 30(b)(6) rep depo. Update Summation dbase with LaSalle and Capmark recent productions. Review privilege documents and conti. drafting index/log of same.   | 2.10 | 273.00   | TR  |
| Jan-25-10 | E-mails regarding Rubin deposition, scheduling litigation strategy meeting in  | 3.80 | 1,121.00 | PDS |

Oklahoma City. [REDACTED]

[REDACTED] Review

2004 MFG audit. E-mail regarding other versions of same. E-mail regarding status of Watson deposition notice. Receive and review same. E-mails regarding status of Oklahoma City meeting, need to obtain Watson documents prior to Rubin deposition. Prepare for calls with Blaney and [REDACTED]. Learn of [REDACTED]

E-mail from LaSalle counsel regarding scheduling of Gembara and Grossman depositions.

Review and identify key documents from LaSalle's productions to determine if LaSalle has fully responded to PI RFP. TC with P. Kraft re depo prep and privilege log prep. Receive and process depositions and deposition exhibits. Update deposition transcript matrix and ecase name files with depos and exhibits. Review, assemble and email documents and depo testimony as requested by Jackie T. Receive video depositions from B. White, log and download same on external hard drive for possible use in NV/OK litigation. Review and respond to various emails on multiple issues.

4.10 533.00 TR

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|-----------|--|------|--------|-----|
| Jan-26-10 | Conference call with Goodall to prepare for deposition. E-mail client regarding revisions to privilege log. E-mail from local counsel regarding same. E-mails regarding logistics for Watson deposition. E-mail regarding need to serve additional deposition notices. E-mails regarding logistics for Goodall deposition. Receive and review documents from Watson. Follow-up e-mails regarding same. E-mail to local counsel regarding Rubin deposition and proposed questions for same. E-mail regarding review of inspections for Berkadia deposition. | 2.60 | 767.00 | PDS |
|           | Update and prepare duplicate external hard drive to send to Conner & Winters. Review, assemble and email documents and depo testimony as requested by Jackie T. Receive video depositions from B. White, log and   | 4.20 | 546.00 | TR  |

download same on external hard drive for possible use in NV/OK litigation. Review and respond to various emails on multiple issues. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. Close review and search of productions for key documents, assemble same re name file and deposition prep re Snyder assigned depos. Assemble and email docs to P. Snyder re team conference call prep.

|           |   |      |        |     |
|-----------|---|------|--------|-----|
| Jan-27-10 | E-mails regarding gathering materials to prepare for Berkadia deposition. E-mail to Goodall regarding same. Receive and review Crown NorthCorp compensation documents to produce to LaSalle. E-mail regarding preparing for Stearns deposition. Draft and revise agenda for Oklahoma City litigation meeting. Review additional documents to produce to LaSalle. [REDACTED] E-mail expert forwarding Watson documents, summary of Hawkins deposition.                     | 3.30 | 973.50 | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. Close review and search of productions for key documents, assemble same re name file and deposition prep re Capmark 30(b)(6) depo prep. Assemble and email docs to P. Snyder re Tom Watson issue. Emails and tcs with P. Kraft and Ct. Reptr re depo logistics and scheduling. Receive and process depos and send to client and expert. | 4.10 | 533.00 | TR  |
| Jan-28-10 | Comprehensive conference call with client regarding input for upcoming depositions, litigation themes and preparation of additional breach notices. E-mail regarding agenda for litigation conference call. E-mail from Mr. Brown regarding [REDACTED] Continue to draft and revise agenda for litigation meeting; [REDACTED]<br>[REDACTED]<br>Review Ohio depositions; [REDACTED] E-mail regarding same.   | 2.80 | 826.00 | PDS |

|           |  |      |        |     |
|-----------|--|------|--------|-----|
|           | Review and assemble documents per P. Snyder request re conference call prep and training materials. Review and respond to various emails on multiple issues. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson requests. High level coding in Summation dbase and tag key documents.   | 4.40 | 572.00 | TR  |
| Jan-29-10 | E-mails regarding final document production to LaSalle. E-mail to LaSalle counsel regarding status of same and scheduling depositions. E-mail regarding status of request for case extension. Lengthy comprehensive conference call with local counsel and client to discuss LaSalle litigation. Review amended corporate representative deposition notice. E-mail regarding same. [REDACTED]<br>[REDACTED] E-mails with counsel for Forum regarding scheduling time to discuss Hawkins deposition. Receive e-mails from LaSalle counsel regarding depositions and document production issues. Forward same to local counsel and client. | 2.30 | 678.50 | PDS |
|           | Emails with vendor and prepare Crown and Capmark documents and format and convert XLS files for production to LaSalle. Participate in extended conference call with team. Assemble and circulate documents to team as requested by client and P. Snyder. Close review and search of productions for key documents, assemble same re name file and deposition prep re Capmark 30(b)(6) depo prep.   | 4.20 | 546.00 | TR  |
| Jan-30-10 | E-mail regarding deposition scheduling. Prepare for Stearns deposition. E-mail regarding status of LaSalle document production and agreement to produce Bank of America BB guidelines. [REDACTED]  | 1.10 | 324.50 | PDS |
|           | Review and respond to various emails. Assemble and circulate collection of documents as referenced in L. Lee's email re  | 2.50 | 325.00 | TR  |

discovery. Generate Summation deposition reports and circulate same re potential witnesses. Search and cursory review of LaSalle's productions to identify documents containing redactions, create Briefcase of same to send to C. Johnson as requested.

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|-----------|---|--------|-------------|-----|
| Jan-31-10 | E-mails with expert witness regarding Stearns deposition. Telephone conference with [REDACTED] regarding prior employment at [REDACTED]. E-mail to client and local counsel in follow up to same. Telephone conference with counsel for Forum regarding Hawkins deposition and upcoming form deposition. Detailed and comprehensive review of documents to determine which ones to use as exhibits during Stearns deposition.<br><br>Search and cursory review of LaSalle's productions to identify documents containing redactions, create Briefcase of same to send to C. Johnson as requested. Prepare documents to send to expert D. Smith. Prepare documents as requested by P. Snyder re key documents and Capmark 30(b)(6) depo. | 4.60   | 1,357.00    | PDS |
|           |   | 1.80   | 234.00      | TR  |
|           | Totals  | 161.05 | \$30,700.00 |     |

## DISBURSEMENTS

|           |  |         |
|-----------|--|---------|
| Jan-15-10 | Conference call charges to discuss litigation strategy | 3.30    |
| Jan-23-10 | PACER electronic filing: copies                        | 17.60   |
| Jan-31-10 | Airfare for Hawkins deposition                         | 453.05  |
|           | Airfare for Gembara/Grossman deposition                | 194.70  |
|           | Overnight delivery charges                             | 88.82   |
|           | LaSalle NYC depositions: airfare                       | 182.70  |
|           | Overnight delivery charges                             | 79.28   |
|           | Hawkins deposition: hotel                              | 274.39  |
|           | Hawkins deposition: rental car                         | 54.33   |
|           | Gembara/Grossman airfare (credit)                      | -194.70 |
|           | Hawkins deposition: food                               | 16.71   |
|           | Hawkins deposition: Kinkos print charges               | 5.81    |
|           | Hawkins deposition: parking                            | 34.00   |
|           | Berkadia/Stearns depositions: airfare                  | 235.16  |
|           | Mileage to and from airport for Hawkins deposition     | 20.00   |

|                        |  |                    |
|------------------------|--|--------------------|
| Feb-08-10              | Conference call charges to discuss litigation strategy | 57.66              |
|                        | Court reporter fee for Stearns deposition              | 1,021.55           |
|                        | <b>Totals</b>  | <b>\$2,544.36</b>  |
|                        | <b>Total Fee &amp; Disbursements</b>                   | <b>\$33,244.36</b> |
|                        | Previous Balance                                       | 35,695.77          |
|                        | Previous Payments                                      | 5,959.59           |
|                        | <b>Balance Now Due</b>                                 | <b>\$62,980.54</b> |
| TAX ID Number          | 14-1996727   |                    |
| <b>PAYMENT DETAILS</b> |  |                    |
| Jan-29-10              | Partial payment of Invoice 297                         | 4,649.12           |
| Feb-08-10              | Partial payment of Invoice 297                         | 1,310.47           |
|                        | <b>Total Payments</b>                                  | <b>\$5,959.59</b>  |

**Snyder Law Firm LLC**

11551 Granada, Suite 100  
Leawood, KS 66211

Ph:913-685-3900

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Crown NorthCorp, Inc.  
13706 Research Boulevard, Suite 301  
Austin, Texas  
78750

March 2, 2010

**Attention:** Ms. Jackie Trojanowsky

File #: OKC  
Inv #: 311

**RE:** Represent Crown NorthCorp, Inc. in Wells Fargo Bank, N.A. v. LaSalle  
Bank National Association, Case No. CV-08-01125-C (W.D. Okla.)

| DATE      | DESCRIPTION  | HOURS | AMOUNT   | LAWYER |
|-----------|--|-------|----------|--------|
| Feb-01-10 | E-mail with local counsel regarding deposition scheduling. Review materials for Goodall and Stearns depositions. Office conferences regarding same. Continue to draft and revise deposition outlines for same. E-mail to local counsel and client forwarding Gembara materials. E-mail to client regarding documents produced by Tom Watson. E-mail from LaSalle counsel regarding topics to be covered by Goodall. Continue to prepare for Goodall and Stearns depositions.   | 3.25  | 958.75   | PDS    |
|           | Review and assemble documents to send to expert D. Smith per P. Snyder request. Conti. tagging and OCRing of LaSalle newly produced key documents. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Review, send and receive emails on multiple issues. Receive and process depositions and depo exhibits, prepare same to send to client and experts. Emails and t/c's re depo logistics. Tech work and back-up Summation database. | 4.80  | 624.00   | TR     |
| Feb-02-10 | Continue to prepare for Goodall deposition en route to Philadelphia. Review documents for  | 5.75  | 1,696.25 | PDS    |

same. E-mail client regarding same. Drive to Berkadia offices. Lunch with Goodall and Joe Orsatti. Meet with Goodall to prepare for deposition. E-mails from LaSalle counsel regarding deposition scheduling. Respond to same. Prepare for Stearns deposition. Additional e-mails regarding deposition scheduling.

|           |  |      |          |     |
|-----------|--|------|----------|-----|
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Review, send and receive emails on multiple issues. Receive and process depositions and depo exhibits, prepare same to send to client and experts. Update ecase and hard copy name files with same. Search, review and assemble documents requested by C. Johnson requests. Update and revise deposition transcript matrix and expert document matrix.  | 4.20 | \$46.00  | TR  |
| Feb-03-10 | Travel to Goodall deposition in Philadelphia. Produce Goodall for same. Continue to draft and revise outline for Stearns deposition en route to New Hampshire. Drive from Manchester to Lebanon, New Hampshire for Stearns deposition. Continue to prepare for Stearns deposition.   | 6.50 | 1,917.50 | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request. Receive, download, circulate pleadings. Emails and t/c's re depo logistics. Review, tag and export as Summation Briefcase LaSalle produced documents showing redactions as requested by C. Johnson. Receive and process depositions and depo exhibits, prepare same to send to expert D. Smith. | 4.10 | 533.00   | TR  |
| Feb-04-10 | Continue to draft and revise outline for Stearns deposition. Organize exhibits for same. Depose Stearns in New Hampshire. Drive from Lebanon to Manchester, New Hampshire.   | 7.70 | 2,271.50 | PDS |

|           |   |      |        |     |
|-----------|---|------|--------|-----|
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request. Receive, download, circulate pleadings. Emails and t/c's re depo logistics. Review, tag and export as Summation Briefcase LaSalle produced documents showing redactions as requested by C. Johnson. Receive and process depositions and depo exhibits, prepare same to send to expert D. Smith.  | 4.50 | 585.00 | TR  |
| Feb-05-10 | E-mail expert witness regarding case schedule extension. E-mails with local counsel and client regarding deposition scheduling. E-mail to LaSalle counsel regarding same. Telephone conference with client regarding same. E-mail regarding need to meet with Tom Watson. Comprehensive call with client regarding deposition scheduling and litigation strategy. E-mail to LaSalle counsel proposing schedule for exchange of deposition designations. E-mail from local counsel regarding same. E-mail from client with proposed questions for Grossman and Hanawa depositions.   | 1.20 | 354.00 | PDS |
|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request. Perform searches of deposition transcripts and generate reports re depo prep per P. Snyder and C. Johnson requests. Review, send and receive emails on multiple issues. Receive and process deposition transcripts and exhibits, update ecase and hard copy name files same. Receive, prepare load files and upload LaSalle's supplemental production in Summation database. | 4.20 | 546.00 | TR  |
| Feb-06-10 | Review and assemble key and sample documents from LaSalle's new supplemental production. Close review and search of   | 1.90 | 247.00 | TR  |

productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request.

|           |  |      |        |     |
|-----------|--|------|--------|-----|
| Feb-07-10 | E-mails regarding researching issue of LaSalle counsel representing former LaSalle employees. E-mail to LaSalle counsel inquiring regarding Bank of America BB guidelines.   | 0.25 | 73.75  | PDS |
|           | Review and assemble key and sample documents from LaSalle's new supplemental production. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request  | 2.30 | 299.00 | TR  |
| Feb-08-10 | E-mails regarding deposition scheduling and responsibility for taking Hanawa deposition,<br>[REDACTED]<br>[REDACTED] E-mails regarding LaSalle representing former LaSalle employees. E-mail regarding status of upcoming depositions. E-mail to Forum counsel forwarding Gembara e-mail regarding loosening of underwriting guidelines.<br>[REDACTED]<br>[REDACTED] E-mails regarding need to reschedule Forum deposition. Telephone conference with Mr. Watson regarding plans for deposition and scheduling meeting prior to deposition. Follow-up to same. | 3.20 | 944.00 | PDS |
|           | Prepare documents to send to expert Hoyt. Update production matrix. Receive, prepare load files and upload LaSalle's new supplemental production in Summation database. Review and assemble key and sample documents from LaSalle's new supplemental production. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request. Prepare deposition exhibits per P. Snyder request.  | 4.40 | 572.00 | TR  |
| Feb-09-10 | E-mail regarding depositions this week and impact of weather on same. E-mail regarding   | 2.10 | 619.50 | PDS |

status of privilege log. Receive letter from LaSalle counsel regarding upcoming corporate representative deposition. E-mail local counsel and client regarding same. Additional e-mails regarding rescheduling depositions due to weather. Review new Watson e-mail. E-mail local counsel regarding assisting with March 10 deposition. Receive and review draft e-mail regarding privilege log. Make revisions to same. Draft and revise response to letter from LaSalle Council regarding corporate representative deposition. E-mail local counsel and client forwarding same.

Review and assemble key and sample documents from LaSalle's 2nd new supplemental production for further review by P. Snyder. Review and tag key documents, high level coding of same and run Summation OCR utility on key documents. Review, assemble and send documents to expert Smith.

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|-----------|--|------|----------|-----|
| Feb-10-10 | E-mail to local counsel regarding preparing privilege log. Review sample privilege log. E-mail regarding same. E-mail from Forum counsel regarding rescheduling deposition. Respond to same. Review response regarding privilege log. E-mail regarding same. Review and revise draft Rule 32 stipulation. E-mail forwarding same. Review fourth set of request for production of documents. Make revisions to same. E-mail forwarding same. E-mails to local counsel, client and LaSalle counsel regarding LaSalle's letter regarding corporate representative deposition. E-mails regarding new document requests. E-mail from expert witness regarding status of expert report. Respond to same. | 4.20 | 546.00   | TR  |
|           | Review and continue drafting log of privilege documents. Review and assemble documents per P. Snyder request re various key issues and 30(b)(6) topics. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request.   | 4.00 | 520.00   | TR  |
| Feb-11-10 | Comprehensive review of documents for upcoming depositions. Designate specific   | 4.90 | 1,445.50 | PDS |

|           |   |              |                  |           |
|-----------|---|--------------|------------------|-----------|
|           | documents for use as exhibits during depositions. [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]  |              |                  |           |
|           | Review, send and receive emails on multiple issues. Review and continue drafting log of privilege documents. Review and assemble documents per P. Snyder request re various key issues and 30(b)(6) topics. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request.              | 4.50         | 585.00           | TR        |
| Feb-12-10 | Continue to review documents for use during upcoming depositions. E-mails regarding LaSalle counsel representing former LaSalle employees. E-mails regarding appraisal-related opinions. E-mail to appraiser expert regarding same. E-mail regarding scheduling meeting with [REDACTED]<br>[REDACTED]<br>[REDACTED]   | 3.00         | 885.00           | PDS       |
|           | Review, send and receive emails on multiple issues and depo logistics. Review and assemble documents per P. Snyder request re various key issues and 30(b)(6) topics. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Prepare deposition exhibits per P. Snyder request. | 4.10         | 533.00           | TR        |
| Feb-13-10 | Continue to review documents to use during upcoming depositions. Draft and revise deposition outlines for same.<br><br>Review and continue drafting log of privilege documents. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request.   | 2.30<br>1.90 | 678.50<br>247.00 | PDS<br>TR |
| Feb-14-10 | [REDACTED]<br>[REDACTED]  | 0.25         | 73.75            | PDS       |
| Feb-15-10 | E-mails regarding meeting with [REDACTED]   | 4.90         | 1,445.50         | PDS       |

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|           | [REDACTED] preparing for upcoming depositions. Review and revise draft deposition notices. E-mails regarding same. E-mail with appraiser expert regarding status of report and opinions. Continue to review documents for use as exhibits in upcoming depositions.  |      |          |     |
|           | Receive, prepare load files and upload LaSalle's new supplemental production in Summation database. Review and assemble key and sample documents from LaSalle's new supplemental production. Receive and process depositions and depo exhibits, prepare same to send to experts and update ecase and hard copy name files.  | 3.20 | 416.00   | TR  |
| Feb-16-10 | Continue to prepare for upcoming depositions.<br>[REDACTED]<br>E-mails regarding potentially compensating Tom Watson for his deposition time.<br>[REDACTED]<br>[REDACTED]<br>Review Hanawa resume in preparation for deposition. Draft and revise outline for Hanawa deposition en route to Chicago. Meet with local counsel in Chicago to discuss deposition and litigation strategy. Continue to draft and revise deposition outline; organize documents to use as exhibits.  | 5.20 | 1,534.00 | PDS |
|           | Review and assemble key and sample documents from LaSalle's new supplemental production. Receive and process depositions and depo exhibits, prepare same to send to experts and update ecase and hard copy name files. Review and assemble documents per P. Snyder request re various key issues and 30(b)(6) topics. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Prepare deposition exhibits per P. Snyder request. | 4.20 | 546.00   | TR  |
| Feb-17-10 | Continue to prepare for Hanawa deposition. Take Hanawa deposition in Chicago. Draft e-mail to client and local counsel regarding outcome of same en route to New York City. Prepare for Micka deposition.   | 6.90 | 2,035.50 | PDS |

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|           | Receive and process depositions and depo exhibits, prepare same to send to experts and update ecase and hard copy name files.  | 4.00 | 520.00   | TR  |
|           | Review and assemble documents per P. Snyder request re various key issues and 30(b)(6) topics. Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Prepare deposition exhibits per P. Snyder request. Review and continue drafting log of privilege documents.  |      |          |     |
| Feb-18-10 | Telephone conference with Tom Watson regarding compensation for deposition. Draft and revise deposition outline for Micka. Take deposition of Micka in New York City. E-mails and calls regarding LaSalle counsel representing former LaSalle employees and possibility of meeting with former employees. E-mails regarding obtaining TREPP data. Draft and revise outline for corporate representative deposition; review documents for use as exhibits during same. E-mail regarding scheduling depositions for Forum representative and other witnesses. [REDACTED]<br>[REDACTED] | 7.70 | 2,271.50 | PDS |
|           | Search, review and assemble deposition testimony, documents and exhibits per P. Snyder request re Df. Counsel request. Review and continue drafting log of privilege documents. Organize hard copy documents to use as potential deposition exhibits and key name file documents. Receive and process depositions and depo exhibits, update ecase and hard copy name files. Assist C. Johnson with review and search of certain documents as requested.  | 4.20 | 546.00   | TR  |
| Feb-19-10 | E-mails regarding issue of LaSalle counsel representing former LaSalle employees. Finalize outline for deposition of LaSalle corporate representative. Depose LaSalle corporate representative in New York City. Review draft e-mail to LaSalle counsel regarding representation issue. Telephone conference with local counsel regarding same. Draft e-mail regarding planned motion on representation issue en route to Kansas City.   | 7.60 | 2,242.00 | PDS |

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|           | Update various indexes/matrixes re transcript, production, expert documents, subpoena and depo notices. T/Cs and emails re DC conference room. Organize hard copy documents to use as potential deposition exhibits and key name file documents. Assist C. Johnson with review and search of certain documents as requested.  | 4.20 | 546.00   | TR  |
| Feb-20-10 | E-mails regarding preparing motion on issue of LaSalle counsel representing former LaSalle employees.   | 0.60 | 177.00   | PDS |
|           | Review and continue drafting log of privilege documents. Search emails and correspondence for references to LaSalle representation of former employees to use as possible exhibits to motion. [REDACTED]  | 1.80 | 234.00   | TR  |
|           | [REDACTED]  |      |          |     |
|           | [REDACTED]  |      |          |     |
| Feb-21-10 | Search emails and correspondence for references to LaSalle representation of former employees to use as possible exhibits to motion. [REDACTED]   | 2.50 | 325.00   | TR  |
|           | [REDACTED]  |      |          |     |
|           | [REDACTED]  |      |          |     |
| Feb-22-10 | E-mails from [REDACTED] regarding [REDACTED] Representation 13. E-mail regarding issue of LaSalle counsel representing former employees and examples of conflicts between former employees. E-mail from LaSalle counsel requesting meet and confer. Respond to same. Receive and review letter from LaSalle counsel regarding representation issue. E-mails regarding same. Participate in meet and confer conference with LaSalle counsel. Follow-up discussions with client and local counsel regarding whether to file motion. Draft e-mail to LaSalle counsel making proposal to resolve issue and requesting that scheduled depositions go forward. [REDACTED] | 6.25 | 1,843.75 | PDS |
|           | [REDACTED]  |      |          |     |
|           | [REDACTED]  |      |          |     |
|           | [REDACTED] Continue to review documents for use as exhibits in upcoming depositions.  |      |          |     |

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|           | Close review and search of productions for key documents, assemble same re name file and deposition prep per P. Snyder instructions and request. Prepare deposition exhibits per P. Snyder request. Prepare documents, testimony and exhibits for motion re LaSalle representation. Receive and process deposition and deposition exhibits. Prepare deposition exhibits to send to vendor to upload in web dbase. Update ecase and hard copy name files with materials.  | 4.10 | 533.00 | TR  |
| Feb-23-10 | E-mail regarding representation issue and status of Gembara deposition. Receive response from LaSalle counsel regarding same and proposing limited informal meetings with former LaSalle employees. E-mails and calls with local counsel and client regarding same. Determine that motion must be filed. E-mail to LaSalle counsel advising of same. E-mails regarding strategy in drafting motion. E-mail to LaSalle counsel regarding unacceptable parts of proposal for informal meetings. Conduct search for e-mails regarding Hanawa being out of the country for use in motion. E-mail regarding status of TREPP data and questions regarding MF1 data. E-mail to Tom Watson regarding need to reschedule meeting in DC. | 3.30 | 973.50 | PDS |
|           | Organize hard copy documents to use as potential deposition exhibits and key name file documents. Assist C. Johnson with review and search of certain documents as requested. Prepare documents, testimony and exhibits for motion re LaSalle representation. Read and respond to various emails re briefing and depositions.  | 4.20 | 546.00 | TR  |
| Feb-24-10 | E-mails regarding representation motion, rescheduling meeting with Tom Watson. Review Goodman transcript to locate examples of coaching by LaSalle counsel. Review Stearns and Wasser transcripts and identify pages to provide to Mr. Watson. E-mail to Mr. Watson forwarding same. Telephone conference with appraiser expert  | 2.20 | 649.00 | PDS |

regarding status of expert report. E-mail with local counsel regarding representation issue.

██████████ Receive and review Hanawa transcript.

Review transcripts and cull out key deposition testimony to send to T. Watson per P. Snyder's request. T/Cs and emails re depos & meeting logistics re Watson and others. Assemble collection of documents to send to T. Watson per P. Snyder instructions. Update deposition and production matrixes. Search and review, prepare documents, testimony and exhibits for motion re LaSalle representation. Organize hard copy documents to use as potential deposition exhibits and key name file documents.

4.30 559.00 TR

Feb-25-10 Receive and review draft of statement of facts for representation motion. Make revisions to same. E-mail to local counsel forwarding same. E-mail regarding forwarding Hanawa transcript to expert witnesses. E-mails to two experts forwarding same. E-mails forwarding correspondence from Ohio case to local counsel for purposes of including in representation motion. ██████████

5.10 1,504.50 PDS

██████████ Receive and review multiple e-mails and telephone conferences regarding representation motion. Receive and execute affidavit in support of motion. Continue to revise motion. E-mail to LaSalle counsel canceling two depositions for following week in light of motion. Receive and review comments from client regarding motion; incorporate same. E-mails regarding same.

Receive and process depositions and depo exhibits, update ecase and hard copy name files. Prepare documents, testimony and exhibits for motion re LaSalle representation. Review correspondence and emails re possible exhibits to motion. ██████████

4.00 520.00 TR

|           |  |               |                    |     |
|-----------|--|---------------|--------------------|-----|
| Feb-26-10 | Follow-up e-mails regarding filing of representation motion later in the day. Prepare for meeting with Tom Watson en route to Washington DC. E-mails to expert witnesses regarding Hanawa deposition. Meet with Tom Watson in Washington DC to prepare for deposition. E-mails in follow-up to same. E-mail regarding filing of representation motion and LaSalle counsel willingness to agree to early filing of response. E-mail in response to same. Review expert witness opinions regarding Representation 13. Make notes regarding same. | 4.60          | 1,357.00           | PDS |
|           | Update back-up hard drive with production, depos, exhibits and videos. Assemble documents and review transcripts culling out certain testimony per P. Snyder's request [REDACTED]. Organize hard copy documents to use as potential deposition exhibits and key name file documents. Update expert document indexes re Hoyt and Smith. Receive, download and circulate pleadings.  | 3.00          | 390.00             | TR  |
| Feb-27-10 | Organize hard copy documents to use as potential deposition exhibits and key name file documents. Close review and search of productions for key documents, assemble same re name file and deposition prep per C. Johnson and P. Kraft request.  | 2.30          | 299.00             | TR  |
| Feb-28-10 | E-mail [REDACTED] regarding key issues from Hanawa deposition. Detailed e-mail to local counsel and client regarding meeting with Tom Watson and upcoming deposition.  | 1.10          | 324.50             | PDS |
|           | <b>Totals</b>  | <b>192.20</b> | <b>\$41,007.50</b> |     |

#### DISBURSEMENTS

|           |  |        |
|-----------|--|--------|
| Feb-08-10 | Mileage to and from airport for depositions              | 20.00  |
| Feb-24-10 | Video deposition charges for Nate Stearns deposition     | 869.50 |
| Feb-28-10 | Chicago hotel for Hanawa/Micka/Corporate rep depositions | 91.74  |
|           | Car service for Hanawa/Micka/Corporate rep depositions   | 48.75  |

|  |                    |
|--|--------------------|
| Food for Hanawa/Micka/Corporate rep depositions                              | 54.22              |
| Hotel for Berkadia/Stearns depositions                                       | 390.58             |
| Rental car for Berkadia/Stearns depositions                                  | 224.78             |
| Airfare for Berkadia/Stearns depositions                                     | 178.70             |
| Food for Berkadia/Stearns depositions  | 98.77              |
| Parking for Berkadia/Stearns depositions                                     | 47.50              |
| Kinkos print charges for Berkadia/Stearns depositions                        | 19.17              |
| PACER electronic filing charges  | 17.60              |
| FedEx delivery charges   | 297.58             |
| Airfare for Hanawa/Micka/Corporate rep depositions                           | 904.60             |
| Photocopy charges  | 51.27              |
| Airport parking for Tom Watson meeting                                       | 10.00              |
| Hotel conference room and food charge for Tom Watson meeting                 | 160.83             |
| FedEx delivery charges   | 187.73             |
| New York City hotel for Micka/corporate rep depositions                      | 431.07             |
| Food for Micka/corporate rep depositions                                     | 16.82              |
| Business center charges for Micka/corporate rep depositions                  | 36.56              |
| Car service for Micka/corporate rep depositions                              | 50.25              |
| Airfare for Tom Watson meeting (including credits for cancelled depositions) | 325.85             |
| Food for Tom Watson meeting  | 5.72               |
| Mileage to/from airport for Watson meeting                                   | 20.00              |
| Taxi & tips for Hanawa/Micka/corporate rep depositions                       | 60.00              |
| <b>Totals</b>  | <b>\$4,619.59</b>  |
| <b>Total Fee &amp; Disbursements</b>   | <b>\$45,627.09</b> |
| Previous Balance   | 62,980.54          |
| Previous Payments  | 26,397.54          |
| <b>Balance Now Due</b>   | <b>\$82,210.09</b> |

TAX ID Number 14-1996727

**PAYMENT DETAILS**

|           |                        |          |
|-----------|------------------------|----------|
| Mar-01-10 | Payment of Invoice 302 | 7,249.47 |
| Mar-01-10 | Payment of Invoice 297 | 4,649.11 |

Invoice #: 311

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March 2, 2010

Mar-01-10 Payment of Invoice 302 14,498.96

**Total Payments** **\$26,397.54**

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